



Code (PA?)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
RCS-002-003A	Two (2) Lots - Supply and Delivery of Various ICT Equipment and Peripherals under RCEF Goods 25-06-01	RCEF-PMO	No	Competitive Bidding	10-Jun-25	3-Jul-25	14-Jul-25	16-Jul-25	Special Purpose Fund	10,361,950.00	10,361,950.00		
RCS-002-003A	One (1) Lot - Supply and Delivery of Various ICT Licenses and Subscription	RCEF-PMO	No	Competitive Bidding	10-Jun-25	3-Jul-25	14-Jul-25	16-Jul-25	Special Purpose Fund	6,923,400.00	6,923,400.00		
RCS-004-001	Vehicle Rental for RCEF-PMOPalaySikatan 2.0 Harvest Festival on February 10-11, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	03-Feb-25	N/A	N/A	7-Feb-25	Special Purpose Fund	25,200.00	25,200.00		
RCS-004-001	Supply and Delivery of 1 Lot - Meals and Snacks for PalaySikatan 2.0 Harvest Festival in Brgy. Cataning, Balanga City, Bataan on February 28, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	17-Feb-25	N/A	N/A	27-Feb-25	Special Purpose Fund	49,500.00	49,500.00		
RCS-004-001	Supply and Delivery of Meals and Snacks for PalaySikatan 2.0 Harvest Festival in Casiguran, Aurora on March 28, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	04-Feb-25	N/A	N/A	27-Mar-25	Special Purpose Fund	49,500.00	49,500.00		
RCE-002-000	Supply and Delivery of Meals and Snacks During the 3 batches of Training Course on the Updated PalayCheck System and Orientation on Coaching/Mentoring System on Feb. 16 - 23 (Batch 1), Mar. 2 - 9 (Batch 2) and Mar. 16 - 23 (Batch 3), 2025	TMSD	No	NP-53.9 - Small Value Procurement	05-Feb-25	N/A	12-Feb-25	14-Feb-25	Special Purpose Fund	543,210.00	543,210.00		
RCS-004-001	Supply and Delivery of Meals and Snacks for PalaySikatan 2.0 Harvest Festival in Brgy. Sta. Barbara, Iba, Zambales on February 11, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	31-Jan-25	N/A	N/A	24-Feb-25	Special Purpose Fund	49,500.00	49,500.00		
RCE-002-000	Supply and Delivery of Various Office Supplies	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	800.00	800.00		
RCE-002-000	Printing and Delivery of Tarpaulin	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	1,575.00	1,575.00		
RCE-002-000	Supply and Delivery of Various Office Supplies	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	2,649.00	2,649.00		
RCE-002-000	Supply and Delivery of 45 pcs AA Battery	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	4,500.00	4,500.00		
RCS-004-001	Procurement of Vehicle Rental for RCEF-PMOPalaySikatan 2.0 Harvest Festival on February 27-28, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	17-Feb-25	N/A	N/A	26-Feb-25	Special Purpose Fund	25,200.00	25,200.00		
RCE-002-000	Supply and Delivery of Photo Frames	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	390.00	390.00		
RCS-004-001	Procurement of Vehicle Rental for RCEF-PMOPalaySikatan 2.0 Harvest Festival on February 27-28, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	05-Mar-25	N/A	N/A		Special Purpose Fund	25,000.00	25,000.00		
RCS-006-000	Supply and Delivery of 5 gallons water	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	4,975.00	4,975.00		
RCS-006-000	Supply and Delivery of Snacks for the Meeting with RCEF Extension and DAC Team	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	1,600.00	1,600.00		
RCS-006-000	Supply and Delivery of Grocery Items	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	4,850.00	4,850.00		
RCS-006-000	Notarial Fee	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	3,600.00	3,600.00		
RCE-002-000	Procurement of Additional Meals and Snacks for the Training Course on the Updated PalayCheck System (2024 ed) and Orientation on Coaching/ Mentoring System Proponent: Technology Management and Services Division on March 30 to April 6, 2025	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Mar-25	Special Purpose Fund	9,945.00	9,945.00		
RCE-002-000	Supply and Delivery of Meals and Snacks for the Harmonization Workshop on RCEF Training Modules on March 18, 2025	TMSD	No	NP-53.9 - Small Value Procurement	14-Mar-25	N/A	N/A	18-Mar-25	Special Purpose Fund	13,000.00	13,000.00		
RCS-006-000	Supply and Delivery of Meals and Snacks for Monthly meeting with Stations and RCEF Extension	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	3,040.00	3,040.00		
RCS-006-000	Supply and Delivery of Meals and Snacks for the Presentation of RWAN re: Final Report on RCEF Seed impact assessment	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	4,800.00	4,800.00		
RCS-006-000	Supply and Delivery of Meals and Snacks for Meeting with PhilMech re: Logical Framework on March 21, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	20-Mar-25	N/A	N/A	20-Mar-25	Special Purpose Fund	9,000.00	9,000.00		
RCS-004-001	Procurement of Vehicle Rental of RCEF-PMO for Seed Distribution and Inspection, and for Techno Demo and PalaySikatan activities in Central Luzon from April 15 - May 31, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	21-Mar-25	N/A	31-Mar-25	31-Mar-25	Special Purpose Fund	170,400.00	170,400.00		
RCS-006-000	Supply and Delivery of Polo Shirts	RCEF-PMO	No	NP-53.9 - Small Value Procurement	21-Mar-25	N/A	31-Mar-25	3-Apr-25	Special Purpose Fund	240,000.00	240,000.00		
RCS-006-000	Procurement of Vehicle Rental in NAIA, Metro Manila for RCEF-General Assembly of RCEF-contracted Seed Grower Cooperatives and Associations in Luzon on April 6, 8-9, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	25-Mar-25	N/A	3-Apr-25	4-Apr-25	Special Purpose Fund	59,400.00	59,400.00		
RCS-006-000	Supply and Delivery of ID Lace for Luzon-wide General Assembly of RCEF-contracted Seed Grower Cooperatives and Associations on April 7-8, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	26-Mar-25	N/A	N/A	3-Apr-25	Special Purpose Fund	17,500.00	17,500.00		
RCS-006-000	Supply and Delivery of Meals and snacks to be served during the 2025 Luzon-wide General Assembly of RCEF-contracted Seed Grower Cooperatives and Associations on April 6-8, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	26-Mar-25	N/A	4-Apr-25	5-Apr-25	Special Purpose Fund	749,000.00	749,000.00		
RCE-002-000	Supply and Delivery of Medicine Supply	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	150.00	150.00		
RCE-002-000	Supply and Delivery of Medicine Supply	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	780.00	780.00		
RCS-006-000	Notarial Fee	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	100.00	100.00		
RCS-006-000	Supply and Delivery of Small Rice Sack	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	50.00	50.00		
RCS-006-000	Supply and Delivery of 1 Sack of Milled Rice	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	1,500.00	1,500.00		
RCS-006-000	Printing and Delivery of Tarpaulin	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	2,010.00	2,010.00		
RCE-002-000	Supply and Delivery of Medicine Supply	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	226.00	226.00		
RCS-006-000	Printing and Delivery of Tarpaulin	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	1,725.00	1,725.00		
RCS-006-000	Supply and Delivery of Various Agricultural Supplies	RCEF-PMO	No	NP-53.9 - Small Value Procurement	07-Apr-25	N/A	14-Apr-25	15-Apr-25	Special Purpose Fund	113,814.60	113,814.60		
RCS-006-000	Supply and Delivery of Various Office Supplies	RCEF-PMO	No	NP-53.9 - Small Value Procurement	10-Apr-25	N/A	29-Apr-25	29-Apr-25	Special Purpose Fund	3,417.00	3,417.00		
RCE-002-000	Printing and Delivery of Tarpaulin	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	1,500.00	1,500.00		
RCS-006-000	Supply and Delivery of Meals	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	2,310.00	2,310.00		
RCS-006-000	Supply and Delivery of Meals and Snacks for Organizational Restructuring Workshop with RCEF Top Heads	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	725.00	725.00		
RCS-006-000	Procurement of Grocery Items	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	680.00	680.00		
RCS-006-000	Procurement of Vehicle Rental to Ferry and Fetch staff for collection of MOET Soil Sampling at Licab, Nueva Ecija on April 23, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	3,200.00	3,200.00		
RCS-006-000	Procurement of Vehicle Rental to Ferry and Fetch staff for collection of MOET Soil Sampling at Licab, Nueva Ecija on April 24, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	3,200.00	3,200.00		
RCS-006-000	Procurement of Vehicle Rental to Ferry and Fetch staff for collection of MOET Soil Sampling at San Antonio, Nueva Ecija on April 24, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	3,200.00	3,200.00		
RCS-006-000	Procurement of Vehicle Rental to Ferry and Fetch staff for collection of MOET Soil Sampling at Licab, Nueva Ecija on April 25, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	3,200.00	3,200.00		
RCS-006-000	Supply and Delivery of Meals and Snacks for the Monthly meeting with Stations and RCEF Extension on April 29, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	4,900.00	4,900.00		
RCS-006-000	Supply and Delivery of Check Booklet	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	600.00	600.00		
RCS-006-000	Supply and Delivery of Meals and Snacks for the PalaySikatan monthly meeting on April 30, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	1,800.00	1,800.00		
RCE-002-000	Supply and Delivery of Meals and Snacks for the Conduct of RCEF Customized Course for Farm Workers (Kabisilya, Magbubunot, at Manananim) on May 21 - 23, 2025	TMSD	No	NP-53.9 - Small Value Procurement	07-May-25	N/A	16-May-25	20-May-25	Special Purpose Fund	72,450.00	72,450.00		
RCS-006-000	Procurement of 5 pieces Check Booklet	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	5,000.00	5,000.00		
RCS-006-000	Procurement of Plane Fare for the official travel of the RCEF Staff in Iloilo on May 19-22, 2025 and Davao on May 27-30, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	09-May-25	N/A	17-May-25	17-May-25	Special Purpose Fund	208,000.00	208,000.00		
RCS-006-000	Procurement of Vehicle Rental to fetch and ferry of staff in NAIA Metro Manila on May 19, 22, 27, and 30, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	09-May-25	N/A	16-May-25	17-May-25	Special Purpose Fund	79,200.00	79,200.00		
RCS-003-003	Procurement of Office Supplies of RCEF M&E staff	RCEF-PMO	No	NP-53.9 - Small Value Procurement	15-May-25	N/A	N/A	20-Jun-25	Special Purpose Fund	5,500.00	5,500.00		
RCS-003-003	Procurement of Office Supplies of RCEF M&E staff	RCEF-PMO	No	NP-53.9 - Small Value Procurement	15-May-25	N/A	N/A	20-Jun-25	Special Purpose Fund	2,090.00	2,090.00		
RCS-003-003	Procurement of Battery for Computer Accessories and Peripherals	RCEF-PMO	No	NP-53.9 - Small Value Procurement	15-May-25	N/A	N/A	5-Jun-25	Special Purpose Fund	4,730.00	4,730.00		
RCS-003-003	Procurement of Janitorial Supplies	RCEF-PMO	No	NP-53.9 - Small Value Procurement	15-May-25	N/A	N/A	20-Jun-25	Special Purpose Fund	9,680.00	9,680.00		
RCS-003-003	Procurement of Janitorial Supplies	RCEF-PMO	No	NP-53.9 - Small Value Procurement	15-May-25	N/A	N/A	13-Jun-25	Special Purpose Fund	19,800.00	19,800.00		
RCS-006-000	Supply and Delivery of Fuji Xerox Optimum Toner Cartridge	RCEF-PMO	No	Direct Contracting	19-May-25	N/A	23-May-25	23-May-25	Special Purpose Fund	220,000.00	220,000.00		
RCS-006-000	Supply and Delivery of Various Office Supplies	RCEF-PMO	No	NP-53.9 - Small Value Procurement	29-May-25	N/A	13-Jun-25	20-Jun-25	Special Purpose Fund	400,715.00	400,715.00		
RCS-006-000	Supply and Delivery of Tissue Paper and Alcohol	RCEF-PMO	No	NP-53.9 - Small Value Procurement	26-May-25	N/A	10-Jun-25	20-Jun-25	Special Purpose Fund	109,500.00	109,500.00		
RCE-002-000	Procurement of Renewal of 1-Year Google Workspace Subscription	TMSD	No	Direct Contracting	06-Jun-25	N/A	23-May-25	30-May-25	Special Purpose Fund	60,480.00	60,480.00		
RCE-002-000	Supply and Delivery of Various Office Supplies	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	2,224.50	2,224.50		
RCS-006-000	Supply and Delivery of Meals and Snacks for Monthly meeting with RCEF Units on May 16, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	1,600.00	1,600.00		
RCS-006-000	Procurement of Grocery Items	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	4,950.00	4,950.00		
RCS-006-000	Notarial Fee	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	4,900.00	4,900.00		
RCS-006-000	Procurement on Vehicle Rental to fetch and ferry RCEF staff in Tarlac on May 21-23, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	16-May-25	N/A	N/A	20-May-25	Special Purpose Fund	23,100.00	23,100.00		
RCS-006-000	Procurement on Vehicle Rental to fetch and ferry RCEF staff in Pampanga on May 20-22, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	16-May-25	N/A	N/A	19-May-25	Special Purpose Fund	14,500.00	14,500.00		
RCS-006-000	Procurement on Vehicle Rental to fetch and ferry RCEF staff in Nueva Ecija on May 21-23, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	16-May-25	N/A	N/A	20-May-25	Special Purpose Fund	9,000.00	9,000.00		
RCE-002-000	Procurement of additional Meals and Snacks during RCEF Customized Course for Farm Workers on May 21 - 23, 2025	TMSD	No	NP-53.9 - Small Value Procurement	07-May-25	N/A	19-May-25	20-May-25	Special Purpose Fund	2,125.00	2,125.00		
RCS-003-001, RCS-002-003B	Supply and Delivery of Various Office Supplies	GRD	No	NP-53.9 - Small Value Procurement	26-May-25	N/A	13-Jun-25	23-Jun-25	Special Purpose Fund	47,540.00	47,540.00		
RCS-003-001	Supply and Delivery of 2 cans QDE Paint, white, 1 liter/can	GRD	No	NP-53.9 - Small Value Procurement	26-May-25	N/A	N/A	26-Jun-25	Special Purpose Fund	1,000.00	1,000.00		
RCS-002-003B, RCS-003-001	Supply and Delivery of Various Office Supplies	GRD	No	NP-53.9 - Small Value Procurement	26-May-25	N/A	N/A	23-Jun-25	Special Purpose Fund	20,230.00	20,230.00		
RCS-003-001, RCS-002-003B	Supply and Delivery of Various Laboratory Supplies	GRD	No	NP-53.9 - Small Value Procurement	26-May-25	N/A	13-Jun-25	23-Jun-25	Special Purpose Fund	7,650.00	7,650.00		

Philippine Rice Research Institute Rice Competitiveness Enhancement Fund - Program Management Office (RCEF-PMO) Revised Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
RCS-003-001	Supply and Delivery of 1 liter Ice Box	GRD	No	NP-53.9 - Small Value Procurement	26-May-25	N/A	N/A	23-Jun-25	Special Purpose Fund	2,000.00	2,000.00		
RCS-006-000	Local Plane Fare during the official travel of the RCEF Staff in Davao on May 27-30, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	16-May-25	N/A	27-May-25	28-May-25	Special Purpose Fund	232,000.00	232,000.00		
RCS-003-001	Supply and Delivery of 1 Lot Primers, SSR Markers	GRD	No	NP-53.9 - Small Value Procurement	26-May-25	N/A	13-Jun-25	25-Jun-25	Special Purpose Fund	40,000.00	40,000.00		
RCS-006-000	Supply and Delivery of Meals and Snacks during Pre Procurement Conference of 2 Lots - Supply and Delivery of ICT Equipment (150 Units of Desktop Computer & 50 Units of Laptop Computer) & ICT Peripherals under RCEF Goods 25-05-01 on May 20, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	1,200.00	1,200.00		
RCS-003-002C, RCS-003-002D	Supply and Delivery of Various Laboratory Supplies	CPD, RCFSD	No	NP-53.9 - Small Value Procurement	28-May-25	N/A	N/A	N/A	Special Purpose Fund	5,700.00	5,700.00		
RCS-003-002B	Supply and Delivery of Pots	CPD	No	NP-53.9 - Small Value Procurement	28-May-25	N/A	N/A	N/A	Special Purpose Fund	30,000.00	30,000.00		
RCE-002-000	Printing and Delivery of Tarpaulin	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	1,600.00	1,600.00		
RCS-003-003	Supply and Delivery of Meals and Snacks during the Briefing of Enumerators for M&E Inbred Concepts Use and Use of MS Access Database	SED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	4,987.50	4,987.50		
RCS-005-001	Printing and Delivery of Tarpaulin	DevComm	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	2,000.00	2,000.00		
RCS-005-001	Supply and Delivery of Project meeting of RCEF seed strategic communication on May 23, 2025	DevComm	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	4,760.00	4,760.00		
RCS-006-000	Procurement of Vehicle Rental to fetch and ferry RCEF staff in Aurora on May 29-30, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	26-May-25	N/A	N/A	28-May-25	Special Purpose Fund	12,500.00	12,500.00		
RCS-003-004	Supply and Delivery of PPE, Mask	ASPPD	No	NP-53.9 - Small Value Procurement	02-Jun-25	N/A	N/A	N/A	Special Purpose Fund	10,000.00	10,000.00		
RCS-004-003	Supply and Delivery of Various Office Supplies	RCEF-PMO	No	NP-53.9 - Small Value Procurement	28-May-25	N/A	N/A	23-Jun-25	Special Purpose Fund	4,439.00	4,439.00		
RCS-004-003	Supply and Delivery of Bamboo Sticks	RCEF-PMO	No	NP-53.9 - Small Value Procurement	28-May-25	N/A	N/A	9-Jun-25	Special Purpose Fund	5,522.00	5,522.00		
RCS-004-003	Supply and Delivery of Nylon String and Plastic Sack	RCEF-PMO	No	NP-53.9 - Small Value Procurement	29-May-25	N/A	N/A	9-Jun-25	Special Purpose Fund	11,924.00	11,924.00		
RCS-003-003	Supply and Delivery of Meals and Snacks for Briefing of Enumerators for the M&E Hybrid Concepts and Use of MS Access Database on May 27, 2025	SED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	4,986.00	4,986.00		
RCS-005-001	Vehicle Rental to Photo/Video document RCEF seed distribution at Abucay, Bataan on May 20, 2025	DevComm	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	4,990.00	4,990.00		
RCS-005-001	Vehicle Rental to shoot video interview with SNESGA Chair at Gapan, Nueva Ecija on May 22, 2025	DevComm	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	3,200.00	3,200.00		
RCS-006-000	Supply and Delivery of Various Medicine Supply	RCEF-PMO	No	NP-53.9 - Small Value Procurement	28-May-25	N/A	N/A	20-Jun-25	Special Purpose Fund	9,120.00	9,120.00		
RCS-003-002A	Procurement of Vehicle rental to be used for travel to La Trinidad, Benguet on June 11-12, 2025	PBBD	No	NP-53.9 - Small Value Procurement	27-May-25	N/A	N/A	11-Jun-25	Special Purpose Fund	11,900.00	11,900.00		
RCS-003-002A	Supply and Delivery of Meals and Snacks for the RVIG Meeting on June 5, 2025	PBBD	No	NP-53.9 - Small Value Procurement	27-May-25	N/A	N/A	5-Jun-25	Special Purpose Fund	17,280.00	17,280.00		
RCS-003-003	Supply and Delivery of Meals and Snacks for Briefing of Enumerators on the Use of PalayCheck App for the 2025 DS PalaySikatan Data Collection on May 29, 2025	SED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	4,950.00	4,950.00		
RCS-006-000	Procurement of Vehicle Rental to fetch and ferry RCEF staff in Bataan on June 4-5, 2025 and Baler, Aurora on June 4-5, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	28-May-25	N/A	N/A	5-Jun-25	Special Purpose Fund	12,700.00	12,700.00		
RCS-006-000	Procurement of Vehicle Rental to fetch and ferry RCEF staff in Bataan on June 4-5, 2025 and Baler, Aurora on June 4-5, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	28-May-25	N/A	N/A	5-Jun-25	Special Purpose Fund	10,800.00	10,800.00		
RCS-006-000	Procurement of Vehicle Rental to fetch and ferry RCEF staff in Tarlac on June 3-5, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	28-May-25	N/A	N/A	3-Jun-25	Special Purpose Fund	23,100.00	23,100.00		
RCS-006-000	Procurement of Vehicle Rental to fetch and ferry RCEF staff in Zambales on June 2-3, 2025 and Bulacan on June 2-3, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	28-May-25	N/A	N/A		Special Purpose Fund	23,800.00	23,800.00		
RCS-006-002	Toll fee reloading for PhilRice Corporate Account (Easytrip) with Account no. 520012861748	ODEDASF	No	Direct Contracting	N/A	N/A	N/A	4-Jun-25	Special Purpose Fund	1,000,000.00	1,000,000.00		
RCS-006-002	Autosweep prepaid load (toll fee reloading) for PhilRice Corporate Account with Account no. 133627	ODEDASF	No	Direct Contracting	N/A	N/A	N/A	4-Jun-25	Special Purpose Fund	500,000.00	500,000.00		
RCS-006-000	Procurement of Drinking Water [5 gallons]	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	4,000.00	4,000.00		
RCS-003-002D	Procurement for Renewal of Subscription for the Software for Sensory Evaluation of NCT samples	RCFSD	No	NP-53.9 - Small Value Procurement	03-Jun-25	N/A	N/A	27-Jun-25	Special Purpose Fund	15,000.00	15,000.00		
RCS-003-003	Supply and Delivery of Meals and Snacks for the Conduct on the RCEF End Term M&E Editing Process Flow on June 3, 2025	SED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	4,000.00	4,000.00		
RCS-005-001	Procurement of Vehicle Rental for workshop and team building activity of DevCom division to Moron, Bataan on June 24-25, 2025	DevComm	No	NP-53.9 - Small Value Procurement	04-Jun-25	N/A	N/A	24-Jun-25	Special Purpose Fund	36,000.00	36,000.00		
RCS-004-001	Supply and Delivery of Meals and Snacks during PalaySikatan 2.0 Ceremonial Crop Establishment 2025 Wet Season at Mexico, Pampanga on July 4, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	04-Jun-25	N/A	30-Jun-25	30-Jun-25	Special Purpose Fund	57,000.00	57,000.00		
RCS-004-001	Supply and Delivery of Meals and Snacks for for Palaysikatan 2.0 Ceremonial Crop Establishment 2025WS	RCEF-PMO	No	NP-53.9 - Small Value Procurement	05-Jun-25	N/A	18-Jun-25	18-Jun-25	Special Purpose Fund	57,000.00	57,000.00		
RCS-004-001	Supply and Delivery of Meals and snacks to be served during the PalaySikatan 2.0 Ceremonial Crop Establishment 2025 Wet Season in Zaragoza, Nueva Ecija on June 18, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	05-Jun-25	N/A	16-Jun-25	17-Jun-25	Special Purpose Fund	57,000.00	57,000.00		
RCS-006-000	Printing and Delivery of Tarpaulin	RCEF-PMO	No	NP-53.9 - Small Value Procurement	04-Jun-25	N/A	16-Jun-25	17-Jun-25	Special Purpose Fund	7,800.00	7,800.00		
RCS-003-002D	Supply and Delivery of Meals and Snacks for Snacks during the milling of NCT rice samples on June 4, 2025	RCSFD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	480.00	480.00		
RCS-006-000	Procurement of Vehicle Rental to fetch and ferry RCEF staff in Aurora on June 10-11, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	05-Jun-25	N/A	N/A	N/A	Special Purpose Fund	12,500.00	12,500.00		
RCS-006-000	Procurement of Vehicle Rental to fetch and ferry RCEF staff in Bulacan on June 11, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	05-Jun-25	N/A	N/A	N/A	Special Purpose Fund	7,500.00	7,500.00		
RCS-006-000	Procurement of Vehicle Rental to fetch and ferry RCEF staff in Bataan on June 10-11, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	05-Jun-25	N/A	N/A	9-Jun-25	Special Purpose Fund	12,600.00	12,600.00		
RCS-006-000	Procurement of Vehicle Rental to fetch and ferry RCEF staff in Tarlac on June 10, 11, and 13, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	05-Jun-25	N/A	N/A		Special Purpose Fund	22,500.00	22,500.00		
RCS-006-000	Notarial Fee	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	4,500.00	4,500.00		
RCS-006-000	Supply and Delivery of Meals and Snacks during FOMD monthly meeting on June 9, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	2,240.00	2,240.00		
RCS-002-001B	Repair and Maintenance of RCEF Multicab Suzuki Carry SNA 5953 (Replacement of Tires and Battery)	RCEF-PMO	No	NP-53.9 - Small Value Procurement	09-Jun-25	N/A	N/A	17-Jun-25	Special Purpose Fund	6,500.00	6,500.00		
RCS-005-001	Professional Service for Social Media Management and Content Creation	DevComm	No	NP-53.9 - Small Value Procurement	09-Jun-25	N/A	N/A	13-Jun-25	Special Purpose Fund	25,000.00	25,000.00		
RCS-004-003	Procurement of Paint	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	3,000.00	3,000.00		
RCS-006-000	Supply and Delivery of Meals and snacks during the 22nd RCEF-TWG RSDPP and RCEF Convergence meeting in DA-Cental Office on 19 June 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	10-Jun-25	N/A	N/A	18-Jun-25	Special Purpose Fund	17,100.00	17,100.00		
RCS-003-002A	Procurement of Vehicle Rental to ferry and fetch PhilRice Staff to Aglipay and Nagtipunan, Quirino on June 19-20, 2025	PBBD	No	NP-53.9 - Small Value Procurement	10-Jun-25	N/A	N/A	N/A	Special Purpose Fund	12,500.00	12,500.00		
RCS-005-001	Supply and Delivery of Meals and Snacks during KSL on Multimedia Production on 17 June 2025	DevComm	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	3,960.00	3,960.00		
RCS-002-001B	Repair and Maintenance of RCEF Pick Up C2Q297 Ford Ranger	RCEF-PMO	No	NP-53.9 - Small Value Procurement	13-Jun-25	N/A	N/A	27-Jun-25	Special Purpose Fund	10,000.00	10,000.00		
RCS-006-000	Vehicle Rental to fetch and ferry RCEF staff in Zambales on June 19-20, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	13-Jun-25	N/A	N/A		Special Purpose Fund	12,600.00	12,600.00		
RCS-006-000	Vehicle Rental to fetch and ferry RCEF staff in Aurora on June 18-19, 2025 and in Bulacan on June 19-20, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	13-Jun-25	N/A	N/A	17-Jun-25	Special Purpose Fund	12,500.00	12,500.00		
RCS-006-000	Vehicle Rental to fetch and ferry RCEF staff in Aurora on June 18-19, 2025 and in Bulacan on June 19-20, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	13-Jun-25	N/A	N/A	18-Jun-25	Special Purpose Fund	11,100.00	11,100.00		
RCS-006-000	Vehicle Rental for Ceremonial Crop Establishment in Zaragosa, Nueva Ecija on June 17-18, 2025 and in San Miguel, Bulacan on June 19-20, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	13-Jun-25	N/A	N/A	18-Jun-25	Special Purpose Fund	18,400.00	18,400.00		
RCS-006-000	Supply and Delivery of Meals and Snacks for Progress reports and updates for 2026DS, System rollout checklist on June 20, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	2,550.00	2,550.00		
RCS-006-000	Supply and Delivery of Meals and Snacks for Meeting on Seed Processing Project on June 23, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	3,430.00	3,430.00		
RCS-006-000	Vehicle Rental to fetch and ferry RCEF staff in Tarlac on June 24 and 26, 2025 and in Pampanga on June 24-26, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	20-Jun-25	N/A	N/A	N/A	Special Purpose Fund	29,300.00	29,300.00		
RCS-006-000	Supply and Delivery of Meals and Snacks for PalaySikatan Monthly meeting Project on June 23, 2025	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	1,500.00	1,500.00		
RCS-006-002	Reloading of Easytrip with Account No. 520012861748	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A		2-Jul-25	2-Jul-25	Special Purpose Fund	392,000.00	392,000.00		
RCS-006-000	One (1) Lot - Commercial Printing and Delivery of PhilRice Seed and Extension Programs 2019-2024	RCEF-PMO	No	NP-53.9 - Small Value Procurement	29-Jul-25	N/A	1-Aug-25	1-Aug-25	Special Purpose Fund	1,200,000.00	1,200,000.00		
RCS-006-000, RCS-002-003A	Internet Subscription of PhilRice RCEF-PMO	Various End-Users	No	Direct Contracting	Quarterly	Quarterly	Quarterly	Quarterly	Special Purpose Fund	10,731,400.00	10,731,400.00		
RCS-003-003	Supply and Delivery of Meals and Snacks for Conduct of Exit Presentation of Interns and RCEF M&E Meeting on Project Updates on June 27, 2025	SED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	4,800.00	4,800.00		
RCS-003-001	1K RiCA (1K- Rice Custom Amplicon) SNP Genotyping, 374 samples	GRD	No	Direct Contracting	N/A	N/A	Q3	Q3	Special Purpose Fund	239,833.82	239,833.82		
RCS-002-002A	Procurement of Fuel for grasscutting and supplemental irrigation	PBBD	NO	Direct Contracting	N/A	N/A	Q3	Q3	Special Purpose Fund	7,000.00	7,000.00		
RCS-002-002A	Procurement of Fuel for land preparation and supplemental irrigation	PBBD	NO	Direct Contracting	N/A	N/A	Q3	Q3	Special Purpose Fund	17,500.00	17,500.00		
RCS-002-002A	Procurement of Fuel for grasscutting and supplemental irrigation	PBBD	NO	Direct Contracting	N/A	N/A	Q4	Q4	Special Purpose Fund	7,000.00	7,000.00		
RCS-002-002A	Procurement of Fuel for land preparation and supplemental irrigation	PBBD	NO	Direct Contracting	N/A	N/A	Q4	Q4	Special Purpose Fund	17,500.00	17,500.00		
RCS-003-002D	Bogel Thresher Rental for Field Threshing	RCSFD	NO	Direct Contracting	N/A	N/A	Q3	Q3	Special Purpose Fund	3,500.00	3,500.00		
RCS-003-002D	Rental of Sensory Kitchen Site	RCSFD	NO	Direct Contracting	N/A	N/A	Q3	Q3	Special Purpose Fund	1,000.00	1,000.00		
RCS-003-002D	Postage and Courier Services	RCSFD	NO	Direct Contracting	N/A	N/A	Q4	Q4	Special Purpose Fund	750.00	750.00		
RCS-004-001	Supply and Delivery of EM1	RCEF-PMO	NO	Direct Contracting	N/A	N/A	Q4	Q4	Special Purpose Fund	17,500.00	17,500.00		
RCS-002-001B	Repair and Maintenance of RCEF Vehicles	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Special Purpose Fund	141,250.00	141,250.00		
RCS-002-001B	Procurement of Meals and Snacks for Various Meetings	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Special Purpose Fund	111,000.00	111,000.00		
RCS-002-001B	Supply and Delivery of Various Office Supplies	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Special Purpose Fund	157,100.00	157,100.00		
RCS-002-001B	Supply and Delivery of Laminated Sacks	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Special Purpose Fund	100,000.00	100,000.00		
RCS-002-001B	Supply and Delivery of Inks and Cartridges	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Special Purpose Fund	56,000.00	56,000.00		
RCS-002-001B	Repair and Maintenance of RCEF Vehicles	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Special Purpose Fund	141,250.00	141,250.00		
RCS-002-001B	Procurement of Meals and Snacks for Various Meetings	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Special Purpose Fund	111,000.00	111,000.00		
RCS-002-002A	Supply and Delivery of Drinking Water	PBBD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Special Purpose Fund	3,600.00	3,600.00		

Philippine Rice Research Institute Rice Competitiveness Enhancement Fund - Program Management Office (RCEF-PMO) Revised Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
RCS-002-002A	Supply and Delivery of Drinking Water	PBBD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Special Purpose Fund	3,600.00	3,600.00		
RCS-002-003B	Procurement of Vehicle Rental	GRD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Special Purpose Fund	25,000.00	25,000.00		
RCS-002-003B	Procurement of Vehicle Rental	GRD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Special Purpose Fund	25,000.00	25,000.00		
RCS-003-002A	Supply and Delivery of Drinking Water	PBBD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Special Purpose Fund	1,200.00	1,200.00		
RCS-003-002A	Supply and Delivery of Drinking Water	PBBD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Special Purpose Fund	1,200.00	1,200.00		
RCS-003-002A	Supply and Delivery of Extension Ladder	PBBD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Special Purpose Fund	3,500.00	3,500.00		
RCS-003-002B	Postage and Courier Services	CPD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Special Purpose Fund	3,630.05	3,630.05		
RCS-003-002B	Supply and Delivery of Meals and Snacks for the 3rd Qtr	CPD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Special Purpose Fund	2,000.00	2,000.00		
RCS-003-002B	Supply and Delivery of Meals and Snacks for the 4th Qtr	CPD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Special Purpose Fund	2,000.00	2,000.00		
RCS-003-002B	Supply and Delivery of Various Laboratory Supplies and Chemicals	CPD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Special Purpose Fund	25,000.00	25,000.00		
RCS-003-002C	Printing and Delivery of Label for Field Experiment	CPD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Special Purpose Fund	1,000.00	1,000.00		
RCS-003-002D	Postage and Courier Services	RCSFD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Special Purpose Fund	750.00	750.00		
RCS-003-002D	Repair and Maintenance of Technical Equipment/Machine	RCSFD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Special Purpose Fund	5,000.00	5,000.00		
RCS-003-002D	Supply and Delivery of Meals and Snacks for the 3rd Qtr	RCSFD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Special Purpose Fund	25,245.63	25,245.63		
RCS-003-002D	Procurement of Vehicle Rental	RCSFD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Special Purpose Fund	16,000.00	16,000.00		
RCS-003-002D	Repair and Maintenance of Technical Equipment/Machine	RCSFD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Special Purpose Fund	5,000.00	5,000.00		
RCS-003-002D	Supply and Delivery of Meals and Snacks for the 4th Qtr	RCSFD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Special Purpose Fund	25,245.63	25,245.63		
RCS-003-002D	Procurement of Vehicle Rental	RCSFD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Special Purpose Fund	16,000.00	16,000.00		
RCS-003-003	Vehicle Rental	SED	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Special Purpose Fund	1,800,000.00	1,800,000.00		
RCS-003-003	Supply and Delivery of Janitorial Supplies and Equipment	SED	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Special Purpose Fund	7,370.00	7,370.00		
RCS-003-003	Supply and Delivery of Janitorial Supplies and Equipment	SED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Special Purpose Fund	7,370.00	7,370.00		
RCS-003-004	Supply and Delivery of Drinking Water	ASPPD	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Special Purpose Fund	2,500.00	2,500.00		
RCS-003-004	Supply and Delivery of Meals and Snacks	ASPPD	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Special Purpose Fund	20,000.00	20,000.00		
RCS-004-001	Printing and Delivery of Billboards/Placards/Flaglets for Techno Demo	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Special Purpose Fund	140,000.00	140,000.00		
RCS-004-001	Printing and Delivery of Billboards/Placards/Flaglets for Techno Demo	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Special Purpose Fund	140,000.00	140,000.00		
RCS-004-001	Supply and Delivery of Meals and Snacks for Field Days	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Special Purpose Fund	450,000.00	450,000.00		
RCS-004-001	Vehicle Rental for Field Days	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Special Purpose Fund	300,000.00	300,000.00		
RCS-004-001	Supply and Delivery of Grass Cutter	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Special Purpose Fund	48,000.00	48,000.00		
RCS-004-001	Supply and Delivery of Knapsack Sprayer	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Special Purpose Fund	36,000.00	36,000.00		
RCS-004-001	Supply and Delivery of Granule Applicator	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Special Purpose Fund	216,000.00	216,000.00		
RCS-004-002	Supply and Delivery of Birds Net	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Special Purpose Fund	30,000.00	30,000.00		
RCS-004-002	Supply and Delivery of Plastic Pail	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Special Purpose Fund	100,000.00	100,000.00		
RCS-004-002	Supply and Delivery of Plastic Sacks	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Special Purpose Fund	7,500.00	7,500.00		
RCS-004-002	Supply and Delivery of Plastic Basin	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Special Purpose Fund	425,000.00	425,000.00		
RCS-004-002	Procurement of Vehicle Rental	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Special Purpose Fund	800,000.00	800,000.00		
RCS-004-002	Supply and Delivery of Meals and Snacks	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Special Purpose Fund	600,000.00	600,000.00		
RCS-004-003	Supply and Delivery of Meals and Snacks	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Special Purpose Fund	1,008,925.80	1,008,925.80		
RCS-005-001	Postage and Courier Services	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Special Purpose Fund	5,000.00	5,000.00		
RCS-005-001	Professional Services	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Special Purpose Fund	330,000.00	330,000.00		
RCS-006-000	Facilitator/Resource Person for the activity, "Building a Stronger RCEF, One Grain at a Time" in Morong, Bataan on July 16, 2025	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	7-Jul-25	N/A	14-Jul-25	14-Jul-25	Special Purpose Fund	45,000.00	45,000.00		
RCS-005-002	Supply and Delivery of Inks and Cartridges	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Special Purpose Fund	27,000.00	27,000.00		
RCS-005-001	Venue and Accommodation during activities, travel to station, and other RCEF related activities.	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Special Purpose Fund	130,000.00	130,000.00		
RCS-005-002	Supply and Delivery of Various Office Supplies	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Special Purpose Fund	19,415.50	19,415.50		
RCS-005-002	Supply and Delivery of Certificate Frame Holder	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Special Purpose Fund	5,200.00	5,200.00		
RCS-005-002	Supply and Delivery of Extension Cord	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Special Purpose Fund	2,400.00	2,400.00		
RCS-005-002	Supply and Delivery of Voice Recorder	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Special Purpose Fund	6,000.00	6,000.00		
RCS-005-002	Supply and Delivery of Bluetooth Speaker with microphone	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Special Purpose Fund	20,000.10	20,000.10		
RCS-005-002	Supply and Delivery of Printers	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Special Purpose Fund	20,000.65	20,000.65		
RCS-005-002	Printing and Delivery of Longsleeves	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Special Purpose Fund	50,000.00	50,000.00		
RCS-005-002	Vehicle Rental for Monitoring and Training Travels	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Special Purpose Fund	240,000.00	240,000.00		
RCS-005-002	Supply and Delivery of Meals and Snacks	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Special Purpose Fund	557,100.00	557,100.00		
RCS-005-002	Venue and Accommodation for Visitor's Lodging	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Special Purpose Fund	426,432.99	426,432.99		
RCS-005-002	Supply and Delivery of Souvenir Items	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Special Purpose Fund	85,999.00	85,999.00		
RCS-006-000	Supply and Delivery of Medicine and Medicine Supplies	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Special Purpose Fund	4,620.00	4,620.00		
RCS-006-000	Supply and Delivery of Various Office Supplies	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Special Purpose Fund	721,282.00	721,282.00		
RCS-006-000	Supply and Delivery of Inks and Cartridges	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Special Purpose Fund	674,000.00	674,000.00		
RCS-006-000	Supply and Delivery of Alcohol and Tissue Paper	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Special Purpose Fund	94,500.00	94,500.00		
RCS-006-000	Supply and Delivery of Printers	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Special Purpose Fund	20,000.00	20,000.00		
RCS-006-000	Vehicle Rental	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Special Purpose Fund	2,700,504.00	2,700,504.00		
RCS-006-000	Vehicle Rental for Annual and Mid-Year Review	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Special Purpose Fund	500,000.00	500,000.00		
RCS-006-000	Supply and Delivery of Meals and Snacks	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Special Purpose Fund	600,000.00	600,000.00		
RCS-006-000	Supply and Delivery of Tokens	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Special Purpose Fund	215,000.00	215,000.00		
RCS-006-000	Supply and Delivery of Meals and Snacks for Annual and Mid-Year Review	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Special Purpose Fund	700,000.00	700,000.00		
RCS-006-000	Supply and Delivery of Meals and Snacks for Seed Growers/Coops Summit/Consultation Workshop	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Special Purpose Fund	1,500,000.00	1,500,000.00		
RCS-006-000	Venue and Accommodation for Annual/Midyear Review and Seed Growers/Coops Summit/Consultation Workshop	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Special Purpose Fund	1,560,000.00	1,560,000.00		
RCS-006-000	Postage and Courier Service	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Special Purpose Fund	20,000.00	20,000.00		
RCS-006-000	Notarial Services	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Special Purpose Fund	15,000.00	15,000.00		
RCS-006-000	Repair and Maintenance of Office Equipment	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Special Purpose Fund	50,000.00	50,000.00		

Philippine Rice Research Institute Rice Competitiveness Enhancement Fund - Program Management Office (RCEF-PMO) Revised Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
RCS-006-000	Repair and Maintenance of Motor Vehicle	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Special Purpose Fund	50,000.00	50,000.00		
RCS-006-000	Supply and Delivery of Various Grocery Items	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Special Purpose Fund	15,000.00	15,000.00		
RCS-006-000	Postage and Courier Service	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Special Purpose Fund	20,000.00	20,000.00		
RCS-006-000	Supply and Delivery of Drinking Water	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Special Purpose Fund	36,000.00	36,000.00		
RCS-006-000	Notarial Services	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Special Purpose Fund	15,000.00	15,000.00		
RCS-006-000	Repair and Maintenance of Office Equipment	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Special Purpose Fund	50,000.00	50,000.00		
RCS-006-000	Repair and Maintenance of Motor Vehicle	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Special Purpose Fund	50,000.00	50,000.00		
RCS-006-000	Supply and Delivery of Various Grocery Items	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Special Purpose Fund	15,000.00	15,000.00		
TOTAL										54,685,029.77	54,685,029.77		
RCS-002-001A	Acquisition of Palay Seeds, Certified Seeds including delivery costs	RCEF-PMO							Special Purpose Fund	3,207,248,421.42	3,207,248,421.42		
RCS-002-001A	Other MOOE, Transportation and Delivery of Seeds to deficit regions	RCEF-PMO							Special Purpose Fund	31,000,000.00	31,000,000.00		
RCS-002-002A, RCS-002-002C, RCS-002-003A, RCS-002-003B	Salary, Service Contractors	Various End-Users							Special Purpose Fund	75,973,189.09	75,973,189.09		
RCS-002-001B, RCS-002-002A, RCS-002-002B, RCS-002-002C	Job order, Emergency Laborers	Various End-Users							Special Purpose Fund	12,098,813.40	12,098,813.40		
RCS-003-001, RCS-003-002A	Utility Expenses	RCEF-PMO							Special Purpose Fund	4,373,225.00	4,373,225.00		
RCS-004-003	Acquisition of Palay Seeds, Certified Seeds for Training	RCEF-PMO							Special Purpose Fund	92,000.00	92,000.00		
RCS-005-002	Acquisition of Palay Seeds, Registered Seeds for Training	RCEF-PMO							Special Purpose Fund	9,999.36	9,999.36		
RCS-003-002A	Variety Registration	PBB							Special Purpose Fund	20,000.00	20,000.00		
RCS-002-001B, RCS-002-002A, RCS-002-002B, RCS-002-003A, RCS-002-003B, RCS-003-001, RCS-003-002A, RCS-003-002C, RCS-003-002D, RCS-003-003, RCS-003-004, RCS-004-002, RCS-005-001, RCS-005-002	Traveling Expenses - Local	Various End-Users							Special Purpose Fund	16,460,673.34	16,460,673.34		per diem, toll fees, plane fare and other travelling expenses
RCS-002-001B, RCS-002-002A, RCS-002-003A, RCS-002-003B, RCS-003-001, RCS-003-002A, RCS-003-002B, RCS-003-002C, RCS-003-002D, RCS-003-003, RCS-003-004, RCS-005-001, RCS-005-002, RCS-006-000	Chargeback of Fuel	Various End-Users							Special Purpose Fund	4,427,389.20	4,427,389.20		
RCS-002-003C	Fund Transfer to BPI-NSQCS	BPI-NSQCS							Special Purpose Fund	200,000,000.00	200,000,000.00		MOA with BPI-NSQCS
RCS-003-002A	Fund transfer to DA-RFOs, LGUs, and SUCs with Admin Costs	Various End-Users							Special Purpose Fund	15,005,286.00	15,005,286.00		Transfer to DA-RFOs, LGUs, and SUCs with Admin Costs
RCS-002-001B, RCS-002-002B, RCS-002-002C, RCS-004-001, RCS-004-002, RCS-004-003, RCS-005-001, RCS-005-002, RCS-006-000	Other MOOE - Fund Transfer to Station	Various End-Users							Special Purpose Fund	451,956,952.82	451,956,952.82		Transfer to 7 stations
RCS-002-003B, RCS-003-001, RCS-003-002B, RCS-005-001	In-House and External Trainings	Various End-Users							Special Purpose Fund	762,878.60	762,878.60		
RCS-004-001	Support to Farmers for the establishment of Techno Demo	RCEF-PMO							Special Purpose Fund	2,205,000.00	2,205,000.00		
RCS-004-003	Fund Support to SGCA/s	RCEF-PMO							Special Purpose Fund	22,000.00	22,000.00		
TOTAL										4,076,340,858.00	4,076,340,858.00		

Prepared by:

Certified funds available:

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