

ANNUAL PROCUREMENT PLAN FOR FY 2025

INDICATIVE FINAL UPDATED [Version No. 4]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
CORPORATE-FUNDED PROJECTS											
Supply and delivery of copier	RES	Supply and delivery of copier - Goods and Services	Small Value Procurement	No	LCRB	01/2025	01/2025	Corporate Operating Budget	125,000.00		
Supply, delivery and installation of air conditioning units	RES	Supply, delivery and installation of air conditioning units - Goods and Services	Small Value Procurement	No	LCRB	11/2024	01/2025	Corporate Operating Budget	2,082,755.71		
Supply and delivery of TV	RES	Supply and delivery of TV - Goods and Services	Small Value Procurement	No	LCRB	08/2025	09/2025	Corporate Operating Budget	70,000.00		
Supply and delivery of other machineries and equipment	RES	Supply and delivery of other machineries and equipment - Goods and Services	Small Value Procurement	No	LCRB	08/2025	10/2025	Corporate Operating Budget	840,000.00		
Supply and delivery of ICT equipments	GASS, RES	Supply and delivery of ICT equipments - Goods and Services	Small Value Procurement	No	LCRB	03/2025	04/2025	Corporate Operating Budget	5,507,000.00		
Supply and delivery of ICT equipments	RES	Supply and delivery of ICT equipments - Goods and Services	Competitive Bidding	No	LCRB	01/2025	03/2025	Corporate Operating Budget	309,000.00		
Supply and delivery of ICT equipments	RES	Supply and delivery of ICT equipments - Goods and Services	Competitive Bidding	No	LCRB	09/2025	11/2025	Corporate Operating Budget	2,865,000.00		
Supply and delivery of mobile hybrid solar irrigation system	DEV	Supply and delivery of mobile hybrid solar irrigation system - Goods and Services	Small Value Procurement	No	LCRB	11/2025	12/2025	Corporate Operating Budget	250,000.00		
Supply and delivery of communication equipment	RES	Supply and delivery of communication equipment - Goods and Services	Small Value Procurement	No	LCRB	09/2025	10/2025	Corporate Operating Budget	415,000.00		
Supply and delivery of technical and scientific equipment	RES	Supply and delivery of technical and scientific equipment - Goods and Services	Small Value Procurement	No	LCRB	11/2024	01/2025	Corporate Operating Budget	6,713,500.00		
Supply and delivery of Gel Documentation System, freezer	RES	Supply and delivery of Gel Documentation System, freezer - Goods and Services	Competitive Bidding	No	LCRB	02/2025	03/2025	Corporate Operating Budget	1,800,000.00		
Supply and delivery of Gel tank, waterbath, etc...	RES	Supply and delivery of Gel tank, waterbath, etc... - Goods and Services	Competitive Bidding	No	LCRB	04/2025	06/2025	Corporate Operating Budget	4,666,500.00		
Supply and delivery of technical and scientific equipment	RES	Supply and delivery of technical and scientific equipment - Goods and Services	Competitive Bidding	No	LCRB	07/2025	10/2025	Corporate Operating Budget	5,367,500.00		
Supply and delivery of technical and scientific equipment	RES	Supply and delivery of technical and scientific equipment - Goods and Services	Competitive Bidding	No	LCRB	10/2025	12/2025	Corporate Operating Budget	2,500,000.00		
Supply and delivery of technical and scientific equipment	RES	Supply and delivery of technical and scientific equipment - Goods and Services	Competitive Bidding	No	LCRB	09/2025	12/2025	Corporate Operating Budget	21,312,000.00		
Procurement of Motor Vehicles	GASS, RES	Procurement of Motor Vehicles - Goods and Services	Negotiated Procurement - Agency to Agency	No	LCRB	-	12/2025	Corporate Operating Budget	9,341,744.29		
One (1) Lot Improvement of Seed Cold Storage Room #3 At BDD Area Cold Storage	RES	One (1) Lot Improvement of Seed Cold Storage Room #3 At BDD Area Cold Storage - Civil Works	Competitive Bidding	No	LCRB	02/2025	05/2025	Corporate Operating Budget	2,500,000.00		
Improvement/renovation of agricultural supply storage house	RES	Improvement/renovation of agricultural supply storage house - Civil Works	Small Value Procurement	No	LCRB	02/2025	05/2025	Corporate Operating Budget	400,000.00		
Improvement of PhilRice Los Baños Facility (Phase III)	GASS	Improvement of PhilRice Los Baños Facility (Phase III) - Civil Works	Competitive Bidding	No	LCRB	10/2025	12/2025	Corporate Operating Budget	70,899,366.23		
Construction of New Headhouse,	GASS, RES	Construction of New Headhouse, - Civil Works	Small Value Procurement	No	LCRB	10/2025	12/2025	Corporate Operating Budget	16,023,619.34		
Procurement of One (1) Lot Construction of Multi-Purpose Machinery Shed at PhilRice Zamboanga	GASS	Procurement of One (1) Lot Construction of Multi-Purpose Machinery Shed at PhilRice Zamboanga - Civil Works	Competitive Bidding	No	LCRB	07/2025	09/2025	Corporate Operating Budget	8,416,213.68		
Construction of Machinery shed at Bicol and Negros	GASS	Construction of Machinery shed at Bicol and Negros - Civil Works	Competitive Bidding	No	LCRB	06/2025	08/2025	Corporate Operating Budget	47,174,900.67		
One (1) Lot Construction of Medium-Scale Machinery Shed at PhilRice CMU	GASS	One (1) Lot Construction of Medium-Scale Machinery Shed at PhilRice CMU - Civil Works	Competitive Bidding	No	LCRB	06/2025	12/2025	Corporate Operating Budget	22,370,235.27		
Construction of Seed Processing Plant at Batac and Midsayap	GASS	Construction of Seed Processing Plant at Batac and Midsayap - Civil Works	Competitive Bidding	No	LCRB	08/2025	11/2025	Corporate Operating Budget	73,867,032.14		
One (1) Lot Construction of Small-Scale Machinery Shed, Seed Warehouse Building, Small Scale Seed Processing Plant, with Land and Site Development for PhilRice Pila, Laguna	GASS	One (1) Lot Construction of Small-Scale Machinery Shed, Seed Warehouse Building, Small Scale Seed Processing Plant, with Land and Site Development for PhilRice Pila, Laguna - Civil Works	Competitive Bidding	No	LCRB	08/2025	12/2025	Corporate Operating Budget	62,786,998.90		
One (1) Lot Construction of DA-PhilRice Modernized Greenhouse Facility	RES	One (1) Lot Construction of DA-PhilRice Modernized Greenhouse Facility - Civil Works	Competitive Bidding	No	LCRB	10/2025	12/2025	Corporate Operating Budget	11,500,000.00		
One (1) Lot Construction of New Screenhouse with Headhouse	RES	One (1) Lot Construction of New Screenhouse with Headhouse - Civil Works	Competitive Bidding	No	LCRB	11/2025	12/2025	Corporate Operating Budget	7,235,000.00		
Postage and Courier Services	GASS, RES	Postage and Courier Services - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Corporate Operating Budget	287,969.84		
Postage and Courier Services	DEV, GASS, RES	Postage and Courier Services - Goods and Services	Negotiated Procurement - Agency to Agency	No	LCRB	as needed	as needed	Corporate Operating Budget	13,400.00		
Procurement of prepaid load	GASS, DEV	Procurement of prepaid load - Goods and Services	Small Value Procurement	No	LCRB	monthly	monthly	Corporate Operating Budget	16,000.00		
Subscription to mobile line services	GASS	Subscription to mobile line services - Goods and Services	Small Value Procurement	No	LCRB	monthly	monthly	Corporate Operating Budget	35,005.00		
Postpaid Line Globe End-user: Alternate BOT Chair - USec. Christopher Morales Month: September 2025	GASS	Postpaid Line Globe End-user: Alternate BOT Chair - USec. Christopher Morales Month: September 2025 - Goods and Services	Direct Contracting	No	LCRB	monthly	monthly	Corporate Operating Budget	24,995.00		

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Subscription to internet services for CES and branch stations	DEV	Subscription to internet services for CES and branch stations - Goods and Services	Direct Contracting	No	LCRB	monthly	monthly	Corporate Operating Budget	7,985,946.40		
Supply and delivery of commonly-used office supplies	DEV, GASS, RES	Supply and delivery of commonly-used office supplies - Goods and Services	Small Value Procurement	No	LCRB	02/2025	04/2025	Corporate Operating Budget	802,122.85		
Supply and Delivery of Commonly-used Janitorial/Cleaning Supplies and materials Supply and Delivery of Commonly-Used Office Supplies	DEV, GASS, RES	Supply and Delivery of Commonly-used Janitorial/Cleaning Supplies and materials Supply and Delivery of Commonly-Used Office Supplies - Goods and Services	Small Value Procurement	No	LCRB	02/2025	03/2025	Corporate Operating Budget	428,728.29		
Supply and Delivery of Data Storage	DEV, GASS, RES	Supply and Delivery of Data Storage - Goods and Services	Small Value Procurement	No	LCRB	01/2025	03/2025	Corporate Operating Budget	66,058.60		
Supply and Delivery of commonly-used Ink Refill and Toner Cartridge	DEV, GASS, RES	Supply and Delivery of commonly-used Ink Refill and Toner Cartridge - Goods and Services	Small Value Procurement	No	LCRB	01/2025	03/2025	Corporate Operating Budget	135,192.75		
Subscription to Plagiarism Checker, Mapping software, Sophos, etc..	DEV, GASS, RES	Subscription to Plagiarism Checker, Mapping software, Sophos, etc.. - Goods and Services	Direct Contracting	No	LCRB	01/2025	01/2025	Corporate Operating Budget	8,708,500.00		
Subscription to video conferencing software, SSL, Office productivity tool etc..	DEV, GASS, RES	Subscription to video conferencing software, SSL, Office productivity tool etc.. - Goods and Services	Small Value Procurement	No	LCRB	02/2025	03/2025	Corporate Operating Budget	4,294,522.01		
Subscription to Visio, Office Productivity Software	DEV, GASS, RES	Subscription to Visio, Office Productivity Software - Goods and Services	Negotiated Procurement - Agency to Agency	No	LCRB	N/A	06/2025	Corporate Operating Budget	99,000.00		
Subscription Data Storage	DEV, GASS, RES	Subscription Data Storage - Goods and Services	Small Value Procurement	No	LCRB	01/2025	01/2025	Corporate Operating Budget	51,289.51		
Subscription Periodicals / Magazines	RES	Subscription Periodicals / Magazines - Goods and Services	Small Value Procurement	No	LCRB	01/2025	01/2025	Corporate Operating Budget	272,080.96		
Supply and delivery of meals and snacks and grocery items	DEV, GASS, RES	Supply and delivery of meals and snacks and grocery items - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Corporate Operating Budget	10,815,804.72		
Procurement of Catering Services for the 37th Ugnay Palay on November 24-27, 2025,	GASS	Procurement of Catering Services for the 37th Ugnay Palay on November 24-27, 2025, - Goods and Services	Small Value Procurement	No	MEARB	10/2025	11/2025	Corporate Operating Budget	2,033,054.48		
Venue rental and accommodation	DEV, GASS, RES	Venue rental and accommodation - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Corporate Operating Budget	1,741,107.06		
Accommodation of DA-PhilRice RCEF Seed and Extension Programs General Assembly participants dated February 6 - 8 2025	RES	Accommodation of DA-PhilRice RCEF Seed and Extension Programs General Assembly participants dated February 6 - 8 2025 - Goods and Services	Negotiated Procurement - Agency to Agency	No	LCRB	N/A	02/2025	Corporate Operating Budget	66,400.00		
Procurement of Token	DEV, GASS, RES	Procurement of Token - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Corporate Operating Budget	6,517,432.48		
Supply and delivery of printing services	DEV, GASS, RES	Supply and delivery of printing services - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Corporate Operating Budget	3,242,307.57		
Printing and delivery of PhilRice Magazine 2025 (PhilRice Magazine Filipino 2025 (2 issues yearly printed semiannually))	DEV	Printing and delivery of PhilRice Magazine 2025 (PhilRice Magazine Filipino 2025 (2 issues yearly printed semiannually)) - Goods and Services	Competitive Bidding	Yes	LCRB	11/2024	01/2025	Corporate Operating Budget	960,000.00		
Additional printing of pages for 1st Quarter English Magazine 2025	DEV	Additional printing of pages for 1st Quarter English Magazine 2025 - Goods and Services	Competitive Bidding	No	LCRB	03/2025	03/2025	Corporate Operating Budget	20,000.00		
Supply and delivery of general services	GASS, RES	Supply and delivery of general services - Goods and Services	Small Value Procurement	No	LCRB	01/2025	01/2025	Corporate Operating Budget	501,327.62		
Rental of vehicle for official travels	DEV, GASS, RES	Rental of vehicle for official travels - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Corporate Operating Budget	5,418,449.24		
Rental of different equipments	DEV, GASS, RES	Rental of different equipments - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Corporate Operating Budget	254,000.00		
Other maintenance and operating expenses (waste disposal, stand wreath, decorations for Lakbay Palay etc..)	DEV, GASS, RES	Other maintenance and operating expenses (waste disposal, stand wreath, decorations for Lakbay Palay etc..) - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Corporate Operating Budget	1,326,730.34		
One (1) Lot for the Provision of 2025 Security Services for DA-PhilRice CES To safeguard the Offices Experimental/Production Areas Laboratory Material Recovery Facility Staff Dormitory Training Dormitory Housing area and the whole PhilRice compound.	GASS	One (1) Lot for the Provision of 2025 Security Services for DA-PhilRice CES To safeguard the Offices Experimental/Production Areas Laboratory Material Recovery Facility Staff Dormitory Training Dormitory Housing area and the whole PhilRice compound. - Goods and Services	Competitive Bidding	Yes	LCRB	11/2024	12/2024	Corporate Operating Budget	11,000,000.00		
Fabrication of collapsible screenhouse, vehicle plate numbers, poles etc..	DEV, GASS, RES	Fabrication of collapsible screenhouse, vehicle plate numbers, poles etc.. - Goods and Services	Small Value Procurement	No	LCRB	02/2025	03/2025	Corporate Operating Budget	735,430.46		
Supply and delivery of janitorial/cleaning supplies and materials	DEV, GASS, RES	Supply and delivery of janitorial/cleaning supplies and materials - Goods and Services	Small Value Procurement	No	LCRB	03/2025	03/2025	Corporate Operating Budget	159,620.00		
Kitchen Utensils Plate	GAS	Kitchen Utensils Plate - Goods and Services	Small Value Procurement	No	LCRB	03/2025	03/2025	Corporate Operating Budget	2,504.00		
Supply and delivery of shop supplies	GASS, RES	Supply and delivery of shop supplies - Goods and Services	Small Value Procurement	No	LCRB	11/2024	02/2025	Corporate Operating Budget	655,385.00		
Supply and delivery of decorations, ornamental plants and bunting	DEV, GASS, RES	Supply and delivery of decorations, ornamental plants and bunting - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Corporate Operating Budget	51,900.00		
Supply and delivery of legal services	DEV, GASS, RES	Supply and delivery of legal services - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Corporate Operating Budget	46,400.00		
Procurement of Services for Certifying Body for 3 ISO certifications	GASS	Procurement of Services for Certifying Body for 3 ISO certifications - Goods and Services	Negotiated Procurement - Two failed biddings	No	LCRB	08/2023	09/2023	Corporate Operating Budget	220,000.00		

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Procurement of consultancy services	DEV, GASS, RES	Procurement of consultancy services - Goods and Services	Negotiated Procurement - Highly Technical Consultants	No	LCRB	N/A	01/2025	Corporate Operating Budget	4,050,000.00		
Procurement of medical and marketing consultant, master plumber and structural engineer	GASS	Procurement of medical and marketing consultant, master plumber and structural engineer - Goods and Services	Small Value Procurement	No	LCRB	02/2025	03/2025	Corporate Operating Budget	708,813.75		
Procurement of SNP Genotyping Services,	DEV, GASS, RES	Procurement of SNP Genotyping Services, - Goods and Services	Direct Contracting	No	LCRB	10/2025	12/2025	Corporate Operating Budget	640,000.00		
Supply and delivery of other professional services (DNA sequencing, nutritional analysis, interior designer etc...	RES	Supply and delivery of other professional services (DNA sequencing, nutritional analysis, interior designer etc... - Goods and Services	Small Value Procurement	No	LCRB	01/2025	03/2025	Corporate Operating Budget	5,868,612.33		
Procurement of Event Management Services for the 37th Ugnay Palay National Rice Research for Development (R4D) Conference on 25-27 November 2025,	GASS	Procurement of Event Management Services for the 37th Ugnay Palay National Rice Research for Development (R4D) Conference on 25-27 November 2025, - Goods and Services	Small Value Procurement	No	MEARB	09/2025	09/2025	Corporate Operating Budget	980,000.00		
Procurement of Services for Strategic Workforce Assessment and Workload Calibration for PhilRice,	GASS	Procurement of Services for Strategic Workforce Assessment and Workload Calibration for PhilRice, - Goods and Services	Small Value Procurement	No	LCRB	09/2025	10/2025	Corporate Operating Budget	2,000,000.00		
Supply and delivery of other professional services (WEM service provider, plant tissue analysis etc..	GASS, RES	Supply and delivery of other professional services (WEM service provider, plant tissue analysis etc.. - Goods and Services	Negotiated Procurement - Agency to Agency	No	LCRB	08/2025	09/2025	Corporate Operating Budget	258,330.00		
Supply and delivery of other professional services (editors, reviewers etc..	DEV, GASS, RES	Supply and delivery of other professional services (editors, reviewers etc.. - Goods and Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	LCRB	02/2025	03/2025	Corporate Operating Budget	600,000.00		
Repairs and Maintenance-Machinery and Equipment,	DEV, GASS, RES	Repairs and Maintenance-Machinery and Equipment, - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Corporate Operating Budget	95,160.18		
Supply and delivery of labor and materials for the repair and maintenance for the ICT equipment	DEV, GASS, RES	Supply and delivery of labor and materials for the repair and maintenance for the ICT equipment - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Corporate Operating Budget	674,332.05		
Supply and delivery of labor and materials for the repair and maintenance of agricultural and forestry equipment	DEV, RES	Supply and delivery of labor and materials for the repair and maintenance of agricultural and forestry equipment - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Corporate Operating Budget	186,690.00		
Supply and delivery of labor and materials for the repair and maintenance of technical and scientific equipment	RES	Supply and delivery of labor and materials for the repair and maintenance of technical and scientific equipment - Goods and Services	Direct Contracting	No	LCRB	as needed	as needed	Corporate Operating Budget	2,099,353.75		
Supply and delivery of labor and materials for the repair and maintenance of technical and scientific equipment	RES	Supply and delivery of labor and materials for the repair and maintenance of technical and scientific equipment - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Corporate Operating Budget	1,624,848.23		
Supply and delivery of labor and materials for the repair and maintenance of transportation/motor vehicle	DEV, GASS, RES	Supply and delivery of labor and materials for the repair and maintenance of transportation/motor vehicle - Goods and Services	Direct Contracting	No	LCRB	as needed	as needed	Corporate Operating Budget	136,627.00		
Supply and delivery of labor and materials for the repair and maintenance of transportation/motor vehicle	DEV, GASS, RES	Supply and delivery of labor and materials for the repair and maintenance of transportation/motor vehicle - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Corporate Operating Budget	1,977,842.75		
Supply and delivery of labor and materials for the repair and maintenance of furnitures and fixtures	GASS	Supply and delivery of labor and materials for the repair and maintenance of furnitures and fixtures - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Corporate Operating Budget	40,000.00		
Supply and delivery of labor and materials for the repair and maintenance of other machinery and equipment	GASS, RES	Supply and delivery of labor and materials for the repair and maintenance of other machinery and equipment - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Corporate Operating Budget	542,770.72		
Preventive maintenance of Caterpillar Genset	GASS	Preventive maintenance of Caterpillar Genset - Goods and Services	Direct Contracting	No	LCRB	01/2025	02/2025	Corporate Operating Budget	673,400.00		
Quarterly Preventive Maintenance of GRD Elevator for 2025.	GASS, RES	Quarterly Preventive Maintenance of GRD Elevator for 2025. - Goods and Services	Direct Contracting	No	LCRB	01/2025	01/2025	Corporate Operating Budget	36,000.00		
Supply and delivery of labor and materials for the repair of buildings	GASS	Supply and delivery of labor and materials for the repair of buildings - Civil Works	Small Value Procurement	No	LCRB	as needed	as needed	Corporate Operating Budget	6,004,551.20		
One (1) Lot Replacement of Floor Tiles at Rice Museum and FTIC at PhilRice-CES Contract Duration: 120 Calendar Days	GASS	One (1) Lot Replacement of Floor Tiles at Rice Museum and FTIC at PhilRice-CES Contract Duration: 120 Calendar Days - Civil Works	Competitive Bidding	No	LCRB	02/2025	03/2025	Corporate Operating Budget	1,510,005.00		
Improvement of Central Library and Provision of Data Analytics Command Center	RES	Improvement of Central Library and Provision of Data Analytics Command Center - Civil Works	Competitive Bidding	No	LCRB	05/2025	08/2025	Corporate Operating Budget	2,406,071.24		
Supply and delivery of labor and materials for the repair of other structures	GASS, RES	Supply and delivery of labor and materials for the repair of other structures - Civil Works	Small Value Procurement	No	LCRB	as needed	as needed	Corporate Operating Budget	5,181,140.29		
Transportation and Delivery	DEV, RES	Transportation and Delivery - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Corporate Operating Budget	391,998.78		
Transportation and Delivery	RES	Transportation and Delivery - Goods and Services	Negotiated Procurement - Agency to Agency	No	LCRB	as needed	as needed	Corporate Operating Budget	2,600.00		
Reloading of toll fees	DEV, GASS, RES	Reloading of toll fees - Goods and Services	Direct Contracting	No	LCRB	as needed	as needed	Corporate Operating Budget	1,500,000.00		
Reloading of toll fees	GASS	Reloading of toll fees - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Corporate Operating Budget	5,563,307.96		
Procurement of airline tickets (local)	DEV, GASS, RES	Procurement of airline tickets (local) - Goods and Services	Direct Contracting	No	LCRB	as needed	as needed	Corporate Operating Budget	14,444,932.79		

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Procurement of airline tickets (local)	DEV, GASS, RES	Procurement of airline tickets (local) - Goods and Services	Negotiated Procurement - Agency to Agency	No	LCRB	as needed	as needed	Corporate Operating Budget	634,332.90		
Procurement of airline tickets (foreign)	DEV, GASS, RES	Procurement of airline tickets (foreign) - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Corporate Operating Budget	1,991,125.03		
Supply and delivery of supplies and materials for the training in-house	DEV, GASS, RES	Supply and delivery of supplies and materials for the training in-house - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Corporate Operating Budget	19,786,382.74		
Supply and delivery of supplies and materials for the training in-house	DEV, GASS, RES	Supply and delivery of supplies and materials for the training in-house - Goods and Services	Negotiated Procurement - Agency to Agency	No	LCRB	as needed	as needed	Corporate Operating Budget	66,350.00		
Venue rental and accommodation	DEV, GASS, RES	Venue rental and accommodation - Goods and Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRB	as needed	as needed	Corporate Operating Budget	5,144,344.91		
Venue rental and accommodation	DEV, GASS, RES	Venue rental and accommodation - Goods and Services	Negotiated Procurement - Agency to Agency	No	LCRB	as needed	as needed	Corporate Operating Budget	264,245.00		
Supply and delivery of office supplies	DEV, GASS, RES	Supply and delivery of office supplies - Goods and Services	Small Value Procurement	No	LCRB	11/2024	01/2025	Corporate Operating Budget	1,390,166.95		
Supply and delivery of semi-expendable office equipment and tools	DEV, GASS, RES	Supply and delivery of semi-expendable office equipment and tools - Goods and Services	Small Value Procurement	No	LCRB	11/2024	12/2024	Corporate Operating Budget	246,558.96		
Supply and delivery of different flags	DEV, GASS, RES	Supply and delivery of different flags - Goods and Services	Small Value Procurement	No	LCRB	11/2024	12/2024	Corporate Operating Budget	83,463.19		
Supply and delivery of official receipts	GASS	Supply and delivery of official receipts - Goods and Services	Negotiated Procurement - Agency to Agency	No	LCRB	N/A	03/2025	Corporate Operating Budget	103,950.00		
Supply and Delivery of Examination Material	GASS	Supply and Delivery of Examination Material - Goods and Services	Small Value Procurement	No	LCRB	01/2025	01/2025	Corporate Operating Budget	66,958.54		
Supply and delivery of ink refills, toner cartridges and copier/printer consumables	DEV, GASS, RES	Supply and delivery of ink refills, toner cartridges and copier/printer consumables - Goods and Services	Small Value Procurement	No	LCRB	11/2024	01/2025	Corporate Operating Budget	2,156,387.62		
Supply and delivery of Sharp toners	RES	Supply and delivery of Sharp toners - Goods and Services	Direct Contracting	No	LCRB	03/2025	05/2025	Corporate Operating Budget	5,399.78		
Supply and delivery of remanufactured toners	GASS	Supply and delivery of remanufactured toners - Goods and Services	Small Value Procurement	No	LCRB	01/2025	03/2025	Corporate Operating Budget	110,880.00		
Supply and delivery of consumables of specialized printers	GASS, RES	Supply and delivery of consumables of specialized printers - Goods and Services	Small Value Procurement	No	LCRB	04/2025	05/2025	Corporate Operating Budget	125,833.25		
Supply and delivery of internal data storage	RES	Supply and delivery of internal data storage - Goods and Services	Small Value Procurement	No	LCRB	07/2025	08/2025	Corporate Operating Budget	68,006.11		
Supply and delivery of wires and cables and computer accessories	DEV, GASS, RES	Supply and delivery of wires and cables and computer accessories - Goods and Services	Small Value Procurement	No	LCRB	11/2024	01/2025	Corporate Operating Budget	398,152.80		
Supply and delivery of semi-expendable ICT, communications, network switch, and printing equipment	DEV, GASS, RES	Supply and delivery of semi-expendable ICT, communications, network switch, and printing equipment - Goods and Services	Small Value Procurement	No	LCRB	11/2024	01/2025	Corporate Operating Budget	12,116,419.23		
Supply and Delivery of Smart Door Lock	RES	Supply and Delivery of Smart Door Lock - Goods and Services	Small Value Procurement	No	LCRB	06/2025	08/2025	Corporate Operating Budget	60,500.00		
Supply and Delivery of Laboratory Supply and Chemicals for ABI Sequencer , microscope	RES	Supply and Delivery of Laboratory Supply and Chemicals for ABI Sequencer , microscope - Goods and Services	Direct Contracting	No	LCRB	07/2025	08/2025	Corporate Operating Budget	1,232,252.00		
Supply and delivery of laboratory and molecular biology supplies and materials	RES	Supply and delivery of laboratory and molecular biology supplies and materials - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Corporate Operating Budget	11,872,057.25		
Supply and Delivery of Laboratory Supplies with PhilGEPS posting ref # 12206019	RES	Supply and Delivery of Laboratory Supplies with PhilGEPS posting ref # 12206019 - Goods and Services	Competitive Bidding	No	LCRB	07/2025	10/2025	Corporate Operating Budget	1,312,352.61		
Supply and Delivery of Laboratory Supplies with posting ref # 5824064	RES	Supply and Delivery of Laboratory Supplies with posting ref # 5824064 - Goods and Services	Competitive Bidding	No	LCRB	07/2025	10/2025	Corporate Operating Budget	367,569.01		
Procurement of Reagent	RES	Procurement of Reagent - Goods and Services	Competitive Bidding	No	LCRB	07/2025	11/2025	Corporate Operating Budget	1,395,363.20		
Procurement of sulfuric acid and hydrochloric acid	RES	Procurement of sulfuric acid and hydrochloric acid - Goods and Services	Small Value Procurement	No	LCRB	02/2025	02/2025	Corporate Operating Budget	7,180.00		
Supply and Delivery of Chloroform	RES	Supply and Delivery of Chloroform - Goods and Services	Small Value Procurement	No	LCRB	07/2025	08/2025	Corporate Operating Budget	16,500.00		
Supply and Delivery of Nitric Acid,	RES	Supply and Delivery of Nitric Acid, - Goods and Services	Small Value Procurement	No	LCRB	09/2025	09/2025	Corporate Operating Budget	36,237.02		
Procurement of primers	RES	Procurement of primers - Goods and Services	Small Value Procurement	No	LCRB	05/2025	06/2025	Corporate Operating Budget	624,641.00		
Supply and delivery of semi-expendable technical and scientific equipment	RES	Supply and delivery of semi-expendable technical and scientific equipment - Goods and Services	Small Value Procurement	No	LCRB	02/2025	03/2025	Corporate Operating Budget	1,578,863.62		
Supply and delivery of liquid nitrogen	RES	Supply and delivery of liquid nitrogen - Goods and Services	Negotiated Procurement - Agency to Agency	No	LCRB	N/A	07/2025	Corporate Operating Budget	29,056.00		
Supply and delivery of liquid nitrogen	RES	Supply and delivery of liquid nitrogen - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Corporate Operating Budget	2,244.00		
Supply and Delivery of Water Filter	RES	Supply and Delivery of Water Filter - Goods and Services	Direct Contracting	No	LCRB	06/2025	07/2025	Corporate Operating Budget	566,921.00		
Procurement of Water Filter	RES	Procurement of Water Filter - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Corporate Operating Budget	14,478.00		

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Supply and delivery of field supplies	DEV, GASS, RES	Supply and delivery of field supplies - Goods and Services	Small Value Procurement	No	LCRB	11/2024	12/2024	Corporate Operating Budget	725,275.35		
Supply and Delivery of Agricultural Inputs	DEV, GASS, RES	Supply and Delivery of Agricultural Inputs - Goods and Services	Small Value Procurement	No	LCRB	01/2025	03/2025	Corporate Operating Budget	3,238,001.71		
Procurement of Animal Feeds	RES	Procurement of Animal Feeds - Goods and Services	Small Value Procurement	No	LCRB	N/A	N/A	Corporate Operating Budget	97,050.00		
Supply and delivery of african night crawler and duckling	GASS, RES	Supply and delivery of african night crawler and duckling - Goods and Services	Small Value Procurement	No	LCRB	06/2025	07/2025	Corporate Operating Budget	42,920.00		
Supply and delivery of rice, seeds, and seedlings	GASS, RES	Supply and delivery of rice, seeds, and seedlings - Goods and Services	Small Value Procurement	No	LCRB	02/2025	02/2025	Corporate Operating Budget	249,172.01		
Supply and Delivery of Machinery and Agricultural and Forestry Equipment	DEV, GASS, RES	Supply and Delivery of Machinery and Agricultural and Forestry Equipment - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Corporate Operating Budget	800,911.03		
Supply and Delivery of Effective Microorganism	GASS, RES	Supply and Delivery of Effective Microorganism - Goods and Services	Small Value Procurement	No	LCRB	03/2025	04/2025	Corporate Operating Budget	59,100.00		
Supply and Delivery of janitorial/cleaning supplies and materials	DEV, GASS, RES	Supply and Delivery of janitorial/cleaning supplies and materials - Goods and Services	Small Value Procurement	No	LCRB	11/2024	01/2025	Corporate Operating Budget	884,414.70		
Supply and delivery of semi-expendable janitorial equipment	DEV, GASS, RES	Supply and delivery of semi-expendable janitorial equipment - Goods and Services	Small Value Procurement	No	LCRB	11/2024	01/2025	Corporate Operating Budget	168,056.81		
Supply and delivery of customized paper box	GASS, RES	Supply and delivery of customized paper box - Goods and Services	Small Value Procurement	No	LCRB	02/2025	03/2025	Corporate Operating Budget	23,437.70		
Supply and Delivery of Net Bags	DEV, RES	Supply and Delivery of Net Bags - Goods and Services	Small Value Procurement	No	LCRB	01/2025	01/2025	Corporate Operating Budget	438,811.00		
Supply and delivery of paper packaging supplies and materials	RES	Supply and delivery of paper packaging supplies and materials - Goods and Services	Small Value Procurement	No	LCRB	02/2025	03/2025	Corporate Operating Budget	199,698.20		
Supply and delivery of plastic sacks	DEV, GASS, RES	Supply and delivery of plastic sacks - Goods and Services	Small Value Procurement	No	LCRB	N/A	N/A	Corporate Operating Budget	120,088.00		
Supply and delivery of plastic packaging supplies and materials	DEV, GASS, RES	Supply and delivery of plastic packaging supplies and materials - Goods and Services	Small Value Procurement	No	LCRB	11/2024	12/2024	Corporate Operating Budget	1,112,456.68		
Procurement of Containers	RES	Procurement of Containers - Goods and Services	Small Value Procurement	No	LCRB	N/A	N/A	Corporate Operating Budget	900.00		
Supply and delivery of various first aid kit supplies	DEV, GASS, RES	Supply and delivery of various first aid kit supplies - Goods and Services	Small Value Procurement	No	LCRB	12/2024	01/2025	Corporate Operating Budget	191,566.12		
Supply and delivery of semi-expendable medical equipment	DEV, GASS, RES	Supply and delivery of semi-expendable medical equipment - Goods and Services	Small Value Procurement	No	LCRB	03/2025	04/2025	Corporate Operating Budget	48,219.00		
Supply and delivery of PPEs for laboratory	DEV, GASS, RES	Supply and delivery of PPEs for laboratory - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Corporate Operating Budget	230,424.50		
Supply and delivery of PPEs for construction work	GASS, RES	Supply and delivery of PPEs for construction work - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Corporate Operating Budget	107,154.00		
Supply and delivery of rescue ring and carabiner	GASS	Supply and delivery of rescue ring and carabiner - Goods and Services	Small Value Procurement	No	LCRB	02/2025	03/2025	Corporate Operating Budget	18,000.00		
Supply and delivery of field boots	DEV, GASS, RES	Supply and delivery of field boots - Goods and Services	Small Value Procurement	No	LCRB	11/2024	12/2024	Corporate Operating Budget	460,365.00		
Supply and delivery of PPES for field work (rain suits, long sleeves, hat etc..)	GASS, RES	Supply and delivery of PPES for field work (rain suits, long sleeves, hat etc..) - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Corporate Operating Budget	227,000.00		
Supply and delivery of photography accessories	GASS, RES	Supply and delivery of photography accessories - Goods and Services	Small Value Procurement	No	LCRB	03/2025	04/2025	Corporate Operating Budget	58,490.00		
Supply and delivery of semi-expendable office and other machinery equipment	DEV, GASS, RES	Supply and delivery of semi-expendable office and other machinery equipment - Goods and Services	Small Value Procurement	No	LCRB	11/2024	01/2025	Corporate Operating Budget	1,469,824.30		
Supply and delivery of electronic supplies and materials	GASS, RES	Supply and delivery of electronic supplies and materials - Goods and Services	Small Value Procurement	No	LCRB	03/2025	04/2025	Corporate Operating Budget	200,261.00		
Supply and delivery of drones and batteries	GASS, RES	Supply and delivery of drones and batteries - Goods and Services	Small Value Procurement	No	LCRB	11/2024	01/2025	Corporate Operating Budget	246,562.50		
Supply and delivery of new and fire extinguisher refill	GASS	Supply and delivery of new and fire extinguisher refill - Goods and Services	Small Value Procurement	No	LCRB	11/2024	01/2025	Corporate Operating Budget	159,400.00		
Supply and delivery of construction, electrical, and plumbing supplies and materials	DEV, GASS, RES	Supply and delivery of construction, electrical, and plumbing supplies and materials - Goods and Services	Small Value Procurement	No	LCRB	11/2024	02/2025	Corporate Operating Budget	1,883,391.04		
Supply and delivery of aggregates	RES	Supply and delivery of aggregates - Goods and Services	Small Value Procurement	No	LCRB	03/2025	03/2025	Corporate Operating Budget	156,900.00		
Supply and delivery of painting supplies and materials	DEV, GASS, RES	Supply and delivery of painting supplies and materials - Goods and Services	Small Value Procurement	No	LCRB	11/2024	01/2025	Corporate Operating Budget	265,458.94		
Supply and delivery of hand tools and small appliances	DEV, GASS, RES	Supply and delivery of hand tools and small appliances - Goods and Services	Small Value Procurement	No	LCRB	11/2024	01/2025	Corporate Operating Budget	482,033.13		
Acetylene and oxygen refill	GASS, RES	Acetylene and oxygen refill - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Corporate Operating Budget	107,526.00		
Supply and delivery of semi-expendable sports equipment	GASS	Supply and delivery of semi-expendable sports equipment - Goods and Services	Small Value Procurement	No	LCRB	07/2025	08/2025	Corporate Operating Budget	65,400.00		
Supply and delivery of semi-expendable technical and scientific equipment	RES	Supply and delivery of semi-expendable technical and scientific equipment - Goods and Services	Small Value Procurement	No	LCRB	02/2025	03/2025	Corporate Operating Budget	3,003,110.30		
Supply and delivery of stove, extension cord, aircooler, aircon etc...	DEV, GASS, RES	Supply and delivery of stove, extension cord, aircooler, aircon etc... - Goods and Services	Small Value Procurement	No	LCRB	11/2024	12/2024	Corporate Operating Budget	1,421,475.12		

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Supply and delivery of hostel and kitchen supplies and materials	DEV, GASS, RES	Supply and delivery of hostel and kitchen supplies and materials - Goods and Services	Small Value Procurement	No	LCRB	11/2024	12/2024	Corporate Operating Budget	497,106.63		
Supply and delivery of drinking water	DEV, GASS, RES	Supply and delivery of drinking water - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Corporate Operating Budget	541,315.00		
Supply and delivery of bags, towels, and cheese cloth	GASS, RES	Supply and delivery of bags, towels, and cheese cloth - Goods and Services	Small Value Procurement	No	LCRB	03/2025	04/2025	Corporate Operating Budget	65,887.50		
Supply and delivery of air filter	GASS	Supply and delivery of air filter - Goods and Services	Small Value Procurement	No	LCRB	11/2024	12/2024	Corporate Operating Budget	19,250.00		
Supply and delivery of sealer tape	RES	Supply and delivery of sealer tape - Goods and Services	Small Value Procurement	No	LCRB	06/2025	08/2025	Corporate Operating Budget	9,300.00		
Supply and delivery of computer and other ICT spare parts	DEV, GASS, RES	Supply and delivery of computer and other ICT spare parts - Goods and Services	Small Value Procurement	No	LCRB	11/2024	01/2025	Corporate Operating Budget	896,353.00		
Supply and delivery of spare parts of agri machinery equipment	GASS, RES	Supply and delivery of spare parts of agri machinery equipment - Goods and Services	Small Value Procurement	No	LCRB	11/2024	01/2025	Corporate Operating Budget	213,265.00		
Supply and Delivery of Audio Cable	RES	Supply and Delivery of Audio Cable - Goods and Services	Small Value Procurement	No	LCRB	03/2025	04/2025	Corporate Operating Budget	6,250.00		
Supply and delivery of fuel hose	GASS	Supply and delivery of fuel hose - Goods and Services	Small Value Procurement	No	LCRB	01/1900	01/1900	Corporate Operating Budget	1,170.00		
Supply and delivery of capillary electrophoresis cartridge and protector	RES	Supply and delivery of capillary electrophoresis cartridge and protector - Goods and Services	Direct Contracting	No	LCRB	05/2025	08/2025	Corporate Operating Budget	339,241.00		
Supply and delivery of transportation/vehicle parts	GASS, RES	Supply and delivery of transportation/vehicle parts - Goods and Services	Small Value Procurement	No	LCRB	03/2025	04/2025	Corporate Operating Budget	523,837.28		
Supply and delivery of caster wheels	RES	Supply and delivery of caster wheels - Goods and Services	Small Value Procurement	No	LCRB	06/2025	07/2025	Corporate Operating Budget	12,000.00		
Supply and delivery of oils and lubricants	GASS, RES	Supply and delivery of oils and lubricants - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Corporate Operating Budget	693,442.60		
Supply & Delivery of fuel through fleet card	DEV, GASS, RES	Supply & Delivery of fuel through fleet card - Goods and Services	Competitive Bidding	Yes	LCRB	11/2024	12/2024	Corporate Operating Budget	13,508,036.36		
Procurement of Fuels	RES	Procurement of Fuels - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Corporate Operating Budget	2,000.00		
Supply and delivery of rain cover	GASS	Supply and delivery of rain cover - Goods and Services	Small Value Procurement	No	LCRB	02/2025	02/2025	Corporate Operating Budget	5,000.00		
Supply and delivery of Signages	GASS	Supply and delivery of Signages - Goods and Services	Small Value Procurement	No	LCRB	02/2025	02/2025	Corporate Operating Budget	12,750.00		
Supply and delivery of electricity services	GASS	Supply and delivery of electricity services - Goods and Services	Direct Contracting	No	LCRB	monthly	monthly	Corporate Operating Budget	19,046,894.94		
Supply and delivery of water services	GASS	Supply and delivery of water services - Goods and Services	Small Value Procurement	No	LCRB	monthly	monthly	Corporate Operating Budget	2,245.80		
177									P635,757,789.40		
BDD-FUNDED PROJECT											
One (1) Lot Supply, Delivery, and Installation of Industrial Dehumidifier	BDD	One (1) Lot Supply, Delivery, and Installation of Industrial Dehumidifier - Goods and Services	Competitive Bidding	No	LCRB	03/2025	05/2025	Internally Generated Income	4,150,000.00		
Postage and Courier Services	BDD	Postage and Courier Services - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Internally Generated Income	10,000.00		
Renewal of subscription to Cable TV services	BDD	Renewal of subscription to Cable TV services - Goods and Services	Direct Contracting	No	LCRB	monthly	N/A	Internally Generated Income	37,500.00		
Renewal of subscription to Cable TV services	BDD	Renewal of subscription to Cable TV services - Goods and Services	Small Value Procurement	No	LCRB	monthly	N/A	Internally Generated Income	7,500.00		
Supply and delivery of commonly-used janitorial supplies	BDD	Supply and delivery of commonly-used janitorial supplies - Goods and Services	Small Value Procurement	No	LCRB	04/2025	04/2025	Internally Generated Income	64,078.50		
Supply and delivery of labor and materials for the land preparation, manual harvesting, transplanting, and hauling of seeds	BDD	Supply and delivery of labor and materials for the land preparation, manual harvesting, transplanting, and hauling of seeds - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Internally Generated Income	4,073,808.00		
Procurement of office productivity software	BDD	Procurement of office productivity software - Goods and Services	Small Value Procurement	No	LCRB	07/2025	07/2025	Internally Generated Income	125,000.00		
Supply and delivery of meals and grocery items	BDD	Supply and delivery of meals and grocery items - Goods and Services	Small Value Procurement	No	LCRB	as needed	01/2025	Internally Generated Income	186,000.00		
Supply and delivery of tokens for visitors and guests	BDD	Supply and delivery of tokens for visitors and guests - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Internally Generated Income	100,000.00		
Supply and delivery of printing services	BDD	Supply and delivery of printing services - Goods and Services	Small Value Procurement	No	LCRB	as needed	N/A	Internally Generated Income	42,500.00		
Supply and delivery of other general services (painting)	BDD	Supply and delivery of other general services (painting) - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Internally Generated Income	12,000.00		
Rental of vehicle	BDD	Rental of vehicle - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Internally Generated Income	60,000.00		
Supply and delivery of hostel supplies and materials	BDD	Supply and delivery of hostel supplies and materials - Goods and Services	Small Value Procurement	No	LCRB	03/2025	03/2025	Internally Generated Income	139,600.00		
Supply and delivery of shop supplies	BDD	Supply and delivery of shop supplies - Goods and Services	Small Value Procurement	No	LCRB	03/2025	03/2025	Internally Generated Income	49,000.00		
Procurement of legal/notarial services	BDD	Procurement of legal/notarial services - Goods and Services	Small Value Procurement	No	LCRB	as needed	N/A	Internally Generated Income	5,000.00		

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Supply and delivery of labor and materials for the repair and maintenance of office equipment	BDD	Supply and delivery of labor and materials for the repair and maintenance of office equipment - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Internally Generated Income	40,000.00		
Supply and delivery of labor and materials for the repair and maintenance of ICT equipment	BDD	Supply and delivery of labor and materials for the repair and maintenance of ICT equipment - Goods and Services	Small Value Procurement	No	LCRB	as needed	04/2025	Internally Generated Income	30,000.00		
Supply and delivery of labor and materials for the repair and maintenance of printing equipment	BDD	Supply and delivery of labor and materials for the repair and maintenance of printing equipment - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Internally Generated Income	30,000.00		
Supply and delivery of labor and materials for the repair and maintenance of agricultural and forestry equipment	BDD	Supply and delivery of labor and materials for the repair and maintenance of agricultural and forestry equipment - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Internally Generated Income	18,000.00		
Supply and delivery of labor and materials for the repair and maintenance of motor vehicles	BDD	Supply and delivery of labor and materials for the repair and maintenance of motor vehicles - Goods and Services	Small Value Procurement	No	LCRB	as needed	10/2025	Internally Generated Income	422,500.00		
Supply and delivery of labor and materials for the repair and maintenance of furnitures and fixtures	BDD	Supply and delivery of labor and materials for the repair and maintenance of furnitures and fixtures - Goods and Services	Small Value Procurement	No	LCRB	as needed	N/A	Internally Generated Income	9,500.00		
Supply and delivery of labor and materials for the repair and maintenance of other machineries and equipment	BDD	Supply and delivery of labor and materials for the repair and maintenance of other machineries and equipment - Goods and Services	Small Value Procurement	No	LCRB	as needed	10/2025	Internally Generated Income	60,900.00		
Calibration of Seven (7) pieces weighing scale (10 to 120kg capacity)	BDD	Calibration of Seven (7) pieces weighing scale (10 to 120kg capacity) - Goods and Services	Negotiated Procurement - Agency to Agency	No	LCRB	N/A	03/2025	Internally Generated Income	8,600.00		
Transportation and Delivery	BDD	Transportation and Delivery - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Internally Generated Income	150,000.00		
Reloading of toll fees	BDD	Reloading of toll fees - Goods and Services	Direct Contracting	No	LCRB	as needed	as needed	Internally Generated Income	81,000.00		
Procurement of airline tickets (local)	BDD	Procurement of airline tickets (local) - Goods and Services	Negotiated Procurement - Agency to Agency	No	LCRB	as needed	as needed	Internally Generated Income	150,000.00		
Venue rental and accommodation for trainings, seminars, workshops...	BDD	Venue rental and accommodation for trainings, seminars, workshops... - Goods and Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRB	as needed	as needed	Internally Generated Income	40,000.00		
Supply and delivery of training-in house supplies, materials and services	BDD	Supply and delivery of training-in house supplies, materials and services - Goods and Services	Small Value Procurement	No	LCRB	as needed	07/2025	Internally Generated Income	180,000.00		
Supply and delivery of office supplies	BDD	Supply and delivery of office supplies - Goods and Services	Small Value Procurement	No	LCRB	03/2025	06/2025	Internally Generated Income	84,635.00		
Supply and delivery of semi-expendable office equipment	BDD	Supply and delivery of semi-expendable office equipment - Goods and Services	Small Value Procurement	No	LCRB	11/2024	12/2024	Internally Generated Income	53,444.00		
Supply and delivery of different flags	BDD	Supply and delivery of different flags - Goods and Services	Small Value Procurement	No	LCRB	07/2025	07/2025	Internally Generated Income	2,700.00		
Supply and delivery of copier consumables, ink refills and cartridge	BDD	Supply and delivery of copier consumables, ink refills and cartridge - Goods and Services	Small Value Procurement	No	LCRB	03/2025	03/2025	Internally Generated Income	130,232.44		
Supply and delivery of MicroUSB charger and HDMI cable	BDD	Supply and delivery of MicroUSB charger and HDMI cable - Goods and Services	Small Value Procurement	No	LCRB	09/2025	11/2025	Internally Generated Income	11,000.00		
Supply and delivery of ICT equipment	BDD	Supply and delivery of ICT equipment - Goods and Services	Small Value Procurement	No	LCRB	03/2025	03/2025	Internally Generated Income	64,000.00		
Supply and delivery of printing equipment	BDD	Supply and delivery of printing equipment - Goods and Services	Small Value Procurement	No	LCRB	07/2025	07/2025	Internally Generated Income	77,000.00		
Supply and delivery of laboratory and molecular biology supplies and chemicals	BDD	Supply and delivery of laboratory and molecular biology supplies and chemicals - Goods and Services	Small Value Procurement	No	LCRB	11/2024	01/2025	Internally Generated Income	610,179.00		
Supply and delivery of data logger and grain moisture meter	BDD	Supply and delivery of data logger and grain moisture meter - Goods and Services	Small Value Procurement	No	LCRB	11/2024	01/2025	Internally Generated Income	200,000.00		
Supply and delivery of field supplies	BDD	Supply and delivery of field supplies - Goods and Services	Small Value Procurement	No	LCRB	11/2024	12/2024	Internally Generated Income	1,563,090.00		
Supply and delivery of agricultural inputs	BDD	Supply and delivery of agricultural inputs - Goods and Services	Small Value Procurement	No	LCRB	11/2024	12/2024	Internally Generated Income	818,390.70		
Supply and delivery of agricultural inputs	BDD	Supply and delivery of agricultural inputs - Goods and Services	Competitive Bidding	Yes	LCRB	12/2024	02/2025	Internally Generated Income	2,740,250.00		
Supply and delivery of agricultural inputs	BDD	Supply and delivery of agricultural inputs - Goods and Services	Competitive Bidding	No	LCRB	03/2025	06/2025	Internally Generated Income	1,851,700.00		
Supply and delivery of spreader and sticker	BDD	Supply and delivery of spreader and sticker - Goods and Services	Small Value Procurement	No	LCRB	07/2025	07/2025	Internally Generated Income	58,800.00		
Supply and delivery of semi-expendable agricultural and forestry equipment	BDD	Supply and delivery of semi-expendable agricultural and forestry equipment - Goods and Services	Small Value Procurement	No	LCRB	06/2025	09/2025	Internally Generated Income	1,959,600.00		
Supply and delivery of semi-expendable other machineries and equipment	BDD	Supply and delivery of semi-expendable other machineries and equipment - Goods and Services	Small Value Procurement	No	LCRB	07/2025	07/2025	Internally Generated Income	327,400.00		
Supply and delivery of MOET	BDD	Supply and delivery of MOET - Goods and Services	Direct Contracting	No	LCRB	11/2025	-	Internally Generated Income	3,800,000.00		
Supply and delivery of janitorial/cleaning supplies and materials	BDD	Supply and delivery of janitorial/cleaning supplies and materials - Goods and Services	Small Value Procurement	No	LCRB	11/2024	12/2024	Internally Generated Income	115,276.00		
Supply and delivery of semi-expendable janitorial/cleaning materials	BDD	Supply and delivery of semi-expendable janitorial/cleaning materials - Goods and Services	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Income	55,986.00		

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Supply delivery and fabrication of laminated sack	BDD	Supply delivery and fabrication of laminated sack - Goods and Services	Competitive Bidding	Yes	LCRB	11/2024	01/2025	Internally Generated Income	3,662,500.00		
Supply and delivery of plastic sacks	BDD	Supply and delivery of plastic sacks - Goods and Services	Small Value Procurement	No	LCRB	08/2025	10/2025	Internally Generated Income	240,000.00		
Supply and delivery of plastic packaging supplies and materials	BDD	Supply and delivery of plastic packaging supplies and materials - Goods and Services	Small Value Procurement	No	LCRB	11/2024	12/2024	Internally Generated Income	525,300.00		
Supply and delivery of rice wine bottle	BDD	Supply and delivery of rice wine bottle - Goods and Services	Small Value Procurement	No	LCRB	11/2024	02/2025	Internally Generated Income	260,000.00		
Supply and delivery of first aid kit supplies and gloves	BDD	Supply and delivery of first aid kit supplies and gloves - Goods and Services	Small Value Procurement	No	LCRB	03/2025	03/2025	Internally Generated Income	31,400.00		
Supply and delivery of working PPEs (ear muffs, safety glasses and work gloves)	BDD	Supply and delivery of working PPEs (ear muffs, safety glasses and work gloves) - Goods and Services	Small Value Procurement	No	LCRB	06/2025	08/2025	Internally Generated Income	29,040.00		
Supply and delivery of field boots	BDD	Supply and delivery of field boots - Goods and Services	Small Value Procurement	No	LCRB	03/2025	03/2025	Internally Generated Income	186,502.06		
Supply and delivery of Long sleeves, rain suits, apron etc..	BDD	Supply and delivery of Long sleeves, rain suits, apron etc.. - Goods and Services	Small Value Procurement	No	LCRB	09/2025	10/2025	Internally Generated Income	101,270.00		
Supply and delivery of semi-expendable communications equipment	BDD	Supply and delivery of semi-expendable communications equipment - Goods and Services	Small Value Procurement	No	LCRB	09/2025	11/2025	Internally Generated Income	41,200.00		
Supply and delivery of electronic components	BDD	Supply and delivery of electronic components - Goods and Services	Small Value Procurement	No	LCRB	07/2025	07/2025	Internally Generated Income	1,300.00		
Supply and delivery of construction, electrical and plumbing supplies and materials	BDD	Supply and delivery of construction, electrical and plumbing supplies and materials - Goods and Services	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Income	460,021.00		
Supply and delivery of garden soil	BDD	Supply and delivery of garden soil - Goods and Services	Small Value Procurement	No	LCRB	06/2025	09/2025	Internally Generated Income	7,000.00		
Supply and delivery of painting supplies	BDD	Supply and delivery of painting supplies - Goods and Services	Small Value Procurement	No	LCRB	09/2025	10/2025	Internally Generated Income	16,000.00		
Supply and delivery of hand tools	BDD	Supply and delivery of hand tools - Goods and Services	Small Value Procurement	No	LCRB	03/2025	03/2025	Internally Generated Income	81,618.00		
Supply and delivery of LPG refill	BDD	Supply and delivery of LPG refill - Goods and Services	Small Value Procurement	No	LCRB	as needed	N/A	Internally Generated Income	36,000.00		
Supply and delivery of semi-expendable furnitures and fixtures	BDD	Supply and delivery of semi-expendable furnitures and fixtures - Goods and Services	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Income	223,500.00		
Supply and delivery of washing machine, TV, extension cords etc...	BDD	Supply and delivery of washing machine, TV, extension cords etc... - Goods and Services	Small Value Procurement	No	LCRB	11/2024	01/2025	Internally Generated Income	554,550.00		
Supply and delivery of belt bag	BDD	Supply and delivery of belt bag - Goods and Services	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Income	3,250.00		
Supply and delivery of kitchen and hostel supplies and materials	BDD	Supply and delivery of kitchen and hostel supplies and materials - Goods and Services	Small Value Procurement	No	LCRB	03/2025	04/2025	Internally Generated Income	155,100.00		
Supply and delivery of drinking water and food ingredients	BDD	Supply and delivery of drinking water and food ingredients - Goods and Services	Small Value Procurement	No	LCRB	as needed	N/A	Internally Generated Income	35,280.00		
Supply and delivery of cheese cloth	BDD	Supply and delivery of cheese cloth - Goods and Services	Small Value Procurement	No	LCRB	11/2024	01/2025	Internally Generated Income	1,200.00		
Supply and delivery of air filter	BDD	Supply and delivery of air filter - Goods and Services	Small Value Procurement	No	LCRB	03/2025	03/2025	Internally Generated Income	3,600.00		
Supply and delivery of agricultural machinery spare parts	BDD	Supply and delivery of agricultural machinery spare parts - Goods and Services	Small Value Procurement	No	LCRB	09/2025	10/2025	Internally Generated Income	18,200.00		
Supply and delivery of kill switch	BDD	Supply and delivery of kill switch - Goods and Services	Small Value Procurement	No	LCRB	07/2025	07/2025	Internally Generated Income	600.00		
Supply and delivery of push cart and other motor vehicle supplies and materials	BDD	Supply and delivery of push cart and other motor vehicle supplies and materials - Goods and Services	Small Value Procurement	No	LCRB	06/2025	07/2025	Internally Generated Income	112,040.00		
Supply and delivery of caster wheels	BDD	Supply and delivery of caster wheels - Goods and Services	Small Value Procurement	No	LCRB	N/A	N/A	Internally Generated Income	2,000.00		
Supply and delivery of oils and lubricants	BDD	Supply and delivery of oils and lubricants - Goods and Services	Small Value Procurement	No	LCRB	09/2025	12/2025	Internally Generated Income	50,890.00		
Supply and delivery of fuel	BDD	Supply and delivery of fuel - Goods and Services	Competitive Bidding	Yes	LCRB	11/2024	12/2024	Internally Generated Income	1,375,770.00		
Procurement of electricity	BDD	Procurement of electricity - Goods and Services	Direct Contracting	No	LCRB	as needed	as needed	Internally Generated Income	700,000.00		
76									₱33,721,300.70		
TRUST-FUNDED PROJECTS											
Supply, delivery and installation of air conditioning unit	RTF-001	Supply, delivery and installation of air conditioning unit - Goods and Services	Small Value Procurement	No	LCRB	04/2025	06/2025	Trust Fund	320,000.00		
Supply and delivery of ICT equipment (computers)	RTF-001	Supply and delivery of ICT equipment (computers) - Goods and Services	Small Value Procurement	No	LCRB	03/2025	03/2025	Trust Fund	451,222.00		
Supply and delivery of hydraulic bandsaw	RTF-001	Supply and delivery of hydraulic bandsaw - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	1,800,000.00		
Supply and delivery of motor vehicles	RTF-001	Supply and delivery of motor vehicles - Goods and Services	Negotiated Procurement - Agency to Agency	No	LCRB	N/A	10/2025	Trust Fund	4,000,000.00		

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Postage and Courier Services	RTF-001	Postage and Courier Services - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	16,854.00		
Supply and delivery of commonly-used office supplies	RTF-001	Supply and delivery of commonly-used office supplies - Goods and Services	Small Value Procurement	No	LCRB	03/2025	05/2025	Trust Fund	4,618.60		
Supply and delivery of commonly-used janitorial/cleaning supplies	RTF-001	Supply and delivery of commonly-used janitorial/cleaning supplies - Goods and Services	Small Value Procurement	No	LCRB	01/2025	01/2025	Trust Fund	22,650.00		
Supply and delivery of external hard drive	RTF-001	Supply and delivery of external hard drive - Goods and Services	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Fund	3,700.00		
Supply and delivery of labor and materials for the drying of palay	RTF-001	Supply and delivery of labor and materials for the drying of palay - Goods and Services	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Fund	208,635.48		
Supply and delivery of meals and snacks	RTF-001	Supply and delivery of meals and snacks - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	153,793.32		
Supply and delivery of tokens	RTF-001	Supply and delivery of tokens - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	40,000.00		
Supply and delivery of field placards	RTF-001	Supply and delivery of field placards - Goods and Services	Small Value Procurement	No	LCRB	02/2025	02/2025	Trust Fund	6,000.00		
Rental of vehicle	RTF-001	Rental of vehicle - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	361,000.00		
Fabrication of cabinet, TV stand etc..	RTF-001	Fabrication of cabinet, TV stand etc.. - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	50,000.00		
Supply and delivery of shop supplies	RTF-001	Supply and delivery of shop supplies - Goods and Services	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Fund	76,850.00		
Procurement of notarial services	RTF-001	Procurement of notarial services - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	4,000.00		
Procurement of consultancy services	RTF-001	Procurement of consultancy services - Goods and Services	Negotiated Procurement - Highly Technical Consultants	No	LCRB	02/2025	02/2025	Trust Fund	240,000.00		
Supply and delivery of labor and materials for the repair and maintenance of ICT equipment	RTF-001	Supply and delivery of labor and materials for the repair and maintenance of ICT equipment - Goods and Services	Direct Contracting	No	LCRB	as needed	as needed	Trust Fund	109,000.00		
Supply and delivery of labor and materials for the repair and maintenance of agricultural equipment	RTF-001	Supply and delivery of labor and materials for the repair and maintenance of agricultural equipment - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	34,225.00		
Preventive Maintenance Service (1000KM check up) of PhilRice Vehicle Toyota Coaster 4.0M/T	RTF-001	Preventive Maintenance Service (1000KM check up) of PhilRice Vehicle Toyota Coaster 4.0M/T - Goods and Services	Direct Contracting	No	LCRB	as needed	as needed	Trust Fund	8,347.49		
Supply and delivery of labor and materials for the repair and maintenance of transportation/motor vehicles	RTF-001	Supply and delivery of labor and materials for the repair and maintenance of transportation/motor vehicles - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	70,600.00		
Supply and delivery of labor and materials for the repair and maintenance of buildings	RTF-001	Supply and delivery of labor and materials for the repair and maintenance of buildings - Civil Works	Direct Contracting	No	LCRB	as needed	as needed	Trust Fund	765,358.23		
Supply and delivery of labor and materials for the repair and maintenance of other structures	RTF-001	Supply and delivery of labor and materials for the repair and maintenance of other structures - Civil Works	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	680,000.00		
Transportation and Delivery	RTF-001	Transportation and Delivery - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	100,000.00		
Reloading of toll fees	RTF-001	Reloading of toll fees - Goods and Services	Direct Contracting	No	LCRB	as needed	as needed	Trust Fund	152,385.76		
Procurement of airline tickets (local)	RTF-001	Procurement of airline tickets (local) - Goods and Services	Direct Contracting	No	LCRB	as needed	as needed	Trust Fund	800,000.00		
Procurement of airline tickets (foreign)	RTF-001	Procurement of airline tickets (foreign) - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	410,000.00		
Supply and delivery of training in-house supplies, materials, and services	RTF-001	Supply and delivery of training in-house supplies, materials, and services - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	400,000.00		
Venue rental and Accommodation for training in-house	RTF-001	Venue rental and Accommodation for training in-house - Goods and Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRB	as needed	as needed	Trust Fund	88,000.00		
Supply and delivery of office supplies	RTF-001	Supply and delivery of office supplies - Goods and Services	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Fund	63,961.00		
Supply and delivery of office tools (battery charger, gun tacker, calculator)	RTF-001	Supply and delivery of office tools (battery charger, gun tacker, calculator) - Goods and Services	Small Value Procurement	No	LCRB	02/2025	02/2025	Trust Fund	10,200.00		
Supply and delivery of toner cartridges and ink refills	RTF-001	Supply and delivery of toner cartridges and ink refills - Goods and Services	Small Value Procurement	No	LCRB	03/2025	03/2025	Trust Fund	70,350.00		
Supply and delivery of semi-expendable ICT and printing equipment	RTF-001	Supply and delivery of semi-expendable ICT and printing equipment - Goods and Services	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Fund	446,880.01		
Supply and delivery of interfolded paper towel	RTF-001	Supply and delivery of interfolded paper towel - Goods and Services	Small Value Procurement	No	LCRB	02/2025	02/2025	Trust Fund	7,816.00		
Supply and delivery of field supplies/materials	RTF-001	Supply and delivery of field supplies/materials - Goods and Services	Small Value Procurement	No	LCRB	03/2025	03/2025	Trust Fund	31,500.00		
Supply and delivery of thresher, generator, electric motor etc..	RTF-001	Supply and delivery of thresher, generator, electric motor etc.. - Goods and Services	Small Value Procurement	No	LCRB	02/2025	02/2025	Trust Fund	194,000.00		
Supply and delivery of janitorial/cleaning supplies and materials	RTF-001	Supply and delivery of janitorial/cleaning supplies and materials - Goods and Services	Small Value Procurement	No	LCRB	03/2025	05/2025	Trust Fund	76,050.00		
Supply and delivery of feather duster, dust pan, and broom	RTF-001	Supply and delivery of feather duster, dust pan, and broom - Goods and Services	Small Value Procurement	No	LCRB	01/2025	01/2025	Trust Fund	17,500.00		
Supply and delivery of first aid kit supplies and materials	RTF-001	Supply and delivery of first aid kit supplies and materials - Goods and Services	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Fund	18,085.00		

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Supply and delivery of PPEs	RTF-001	Supply and delivery of PPEs - Goods and Services	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Fund	18,000.00		
Supply and delivery of field boots	RTF-001	Supply and delivery of field boots - Goods and Services	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Fund	16,000.00		
Supply and delivery of long sleeves and rain coat	RTF-001	Supply and delivery of long sleeves and rain coat - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	69,300.00		
Supply and delivery of semi-expendable communications and office equipment	RTF-001	Supply and delivery of semi-expendable communications and office equipment - Goods and Services	Small Value Procurement	No	LCRB	04/2025	07/2025	Trust Fund	84,335.00		
Supply and delivery of electronic supplies and equipment	RTF-001	Supply and delivery of electronic supplies and equipment - Goods and Services	Small Value Procurement	No	LCRB	09/2025	11/2025	Trust Fund	33,016.00		
Supply and delivery of drone battery	RTF-001	Supply and delivery of drone battery - Goods and Services	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Fund	60,000.00		
Supply and delivery of construction, electrical, plumbing supplies and materials	RTF-001	Supply and delivery of construction, electrical, plumbing supplies and materials - Goods and Services	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Fund	413,950.01		
Supply and delivery of painting supplies	RTF-001	Supply and delivery of painting supplies - Goods and Services	Small Value Procurement	No	LCRB	02/2025	02/2025	Trust Fund	14,000.00		
Supply and delivery of hand tools and other semi-expendable other machineries and equipment	RTF-001	Supply and delivery of hand tools and other semi-expendable other machineries and equipment - Goods and Services	Small Value Procurement	No	LCRB	03/2025	N/A	Trust Fund	110,002.00		
Supply and delivery of oxygen refill	RTF-001	Supply and delivery of oxygen refill - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	550.00		
Supply and delivery of semi-expendable furnitures and fixtures	RTF-001	Supply and delivery of semi-expendable furnitures and fixtures - Goods and Services	Small Value Procurement	No	LCRB	09/2025	09/2025	Trust Fund	97,500.00		
Supply and delivery of semi-expendable other machinery and equipment	RTF-001	Supply and delivery of semi-expendable other machinery and equipment - Goods and Services	Small Value Procurement	No	LCRB	03/2025	N/A	Trust Fund	106,167.75		
Supply and delivery of drinking water	RTF-001	Supply and delivery of drinking water - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	35,700.00		
Supply and delivery of computer parts	RTF-001	Supply and delivery of computer parts - Goods and Services	Small Value Procurement	No	LCRB	N/A	N/A	Trust Fund	11,629.00		
Supply and delivery of agricultural machinery spare parts	RTF-001	Supply and delivery of agricultural machinery spare parts - Goods and Services	Small Value Procurement	No	LCRB	05/2025	08/2025	Trust Fund	93,250.00		
Supply and delivery of fuel hose	RTF-001	Supply and delivery of fuel hose - Goods and Services	Small Value Procurement	No	LCRB	N/A	N/A	Trust Fund	750.00		
Supply and delivery of motor vehicle/transportation equipment supplies and spare parts	RTF-001	Supply and delivery of motor vehicle/transportation equipment supplies and spare parts - Goods and Services	Small Value Procurement	No	LCRB	05/2025	08/2025	Trust Fund	134,814.00		
Supply and delivery of caster wheels	RTF-001	Supply and delivery of caster wheels - Goods and Services	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Fund	3,000.00		
Supply and delivery of oils and fluids	RTF-001	Supply and delivery of oils and fluids - Goods and Services	Small Value Procurement	No	LCRB	06/2025	08/2025	Trust Fund	82,820.00		
Supply and delivery of signages	RTF-001	Supply and delivery of signages - Goods and Services	Small Value Procurement	No	LCRB	02/2025	02/2025	Trust Fund	12,000.00		
Supply and delivery of power supply	RTF-004	Supply and delivery of power supply - Goods and Services	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Fund	8,000.00		
Postage and Courier Services	RTF-004	Postage and Courier Services - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	16,309.00		
Supply and delivery of commonly-used office supplies (plain papers)	RTF-004	Supply and delivery of commonly-used office supplies (plain papers) - Goods and Services	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Fund	10,670.00		
Supply and delivery of external hard drive	RTF-004	Supply and delivery of external hard drive - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	2,200.00		
Supply and delivery of AI Software	RTF-004	Supply and delivery of AI Software - Goods and Services	Small Value Procurement	No	LCRB	N/A	N/A	Trust Fund	49,613.00		
Supply and delivery of meals and snacks	RTF-004	Supply and delivery of meals and snacks - Goods and Services	Small Value Procurement	No	LCRB	as needed	N/A	Trust Fund	50,300.00		
Visitors Lodging/Accommodation	RTF-004	Visitors Lodging/Accommodation - Goods and Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRB	as needed	as needed	Trust Fund	36,000.00		
Supply and delivery of tokens	RTF-004	Supply and delivery of tokens - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	60,190.70		
Supply and delivery of printing and binding services	RTF-004	Supply and delivery of printing and binding services - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	11,600.00		
Rent of vehicle	RTF-004	Rent of vehicle - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	113,750.00		
Supply and delivery of kitchen utensils	RTF-004	Supply and delivery of kitchen utensils - Goods and Services	Small Value Procurement	No	LCRB	N/A	N/A	Trust Fund	3,420.00		
Procurement of other professional services	RTF-004	Procurement of other professional services - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	10,000.00		
Transportation and Delivery	RTF-004	Transportation and Delivery - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	5,000.00		
Reloading of toll fees	RTF-004	Reloading of toll fees - Goods and Services	Direct Contracting	No	LCRB	as needed	as needed	Trust Fund	33,737.23		
Supply and delivery of training in-house supplies, materials, and services	RTF-004	Supply and delivery of training in-house supplies, materials, and services - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	52,500.00		
Supply and delivery of office supplies	RTF-004	Supply and delivery of office supplies - Goods and Services	Small Value Procurement	No	LCRB	N/A	N/A	Trust Fund	11,090.00		

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Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Supply and delivery of calculator and paper cutter	RTF-004	Supply and delivery of calculator and paper cutter - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	1,810.00		
Supply and delivery of office semi-expendable ICT equipment	RTF-004	Supply and delivery of office semi-expendable ICT equipment - Goods and Services	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Fund	25,500.00		
Supply and delivery of laptop bag	RTF-004	Supply and delivery of laptop bag - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	5,000.00		
Supply and delivery of printing semi-expendable ICT equipment	RTF-004	Supply and delivery of printing semi-expendable ICT equipment - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	27,500.00		
Supply and delivery of registered palay seeds	RTF-004	Supply and delivery of registered palay seeds - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	5,600.00		
Supply and delivery of gasoline engine	RTF-004	Supply and delivery of gasoline engine - Goods and Services	Small Value Procurement	No	LCRB	03/2025	03/2025	Trust Fund	35,000.00		
Supply and delivery of telephone	RTF-004	Supply and delivery of telephone - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	3,970.00		
Supply and delivery of construction and plumbing supplies and materials	RTF-004	Supply and delivery of construction and plumbing supplies and materials - Goods and Services	Small Value Procurement	No	LCRB	03/2025	03/2025	Trust Fund	110,700.00		
Supply and delivery of garden soil	RTF-004	Supply and delivery of garden soil - Goods and Services	Small Value Procurement	No	LCRB	03/2025	03/2025	Trust Fund	14,000.00		
Supply and delivery of painting supplies	RTF-004	Supply and delivery of painting supplies - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	9,000.00		
Supply and delivery of measuring tape, tie down strap, and jack	RTF-004	Supply and delivery of measuring tape, tie down strap, and jack - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	8,400.00		
Supply and delivery of chairs and window blinds	RTF-004	Supply and delivery of chairs and window blinds - Goods and Services	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Fund	29,000.00		
Supply and delivery of extension cords	RTF-004	Supply and delivery of extension cords - Goods and Services	Small Value Procurement	No	LCRB	05/2026	06/2026	Trust Fund	5,040.00		
Supply and delivery of building marker	RTF-004	Supply and delivery of building marker - Goods and Services	Small Value Procurement	No	LCRB	02/2025	02/2025	Trust Fund	40,000.00		
Supply and delivery of recoil starter	RTF-004	Supply and delivery of recoil starter - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	635.68		
Supply and delivery of motor vehicle/transportation equipment supplies and spare parts	RTF-004	Supply and delivery of motor vehicle/transportation equipment supplies and spare parts - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	36,000.00		
Supply and delivery of oils and lubricants	RTF-004	Supply and delivery of oils and lubricants - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	6,600.00		
Supply and delivery of meals and snacks	RTF-011	Supply and delivery of meals and snacks - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	11,000.00		
Rent of vehicles	RTF-011	Rent of vehicles - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	25,000.00		
Reloading of toll fees	RTF-011	Reloading of toll fees - Goods and Services	Direct Contracting	No	LCRB	as needed	as needed	Trust Fund	5,000.00		
Procurement of airline tickets (local)	RTF-011	Procurement of airline tickets (local) - Goods and Services	Direct Contracting	No	LCRB	as needed	as needed	Trust Fund	40,000.00		
Supply and delivery of vellum board	RTF-011	Supply and delivery of vellum board - Goods and Services	Small Value Procurement	No	LCRB	02/2025	02/2025	Trust Fund	350.20		
Supply and delivery of grain moisture meter	RTF-011	Supply and delivery of grain moisture meter - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	20,155.38		
Supply and delivery of field supplies/materials	RTF-011	Supply and delivery of field supplies/materials - Goods and Services	Small Value Procurement	No	LCRB	03/2025	03/2025	Trust Fund	12,570.00		
Supply and delivery of agri inputs	RTF-011	Supply and delivery of agri inputs - Goods and Services	Small Value Procurement	No	LCRB	N/A	N/A	Trust Fund	11,000.00		
Supply and delivery of paper packaging supplies	RTF-011	Supply and delivery of paper packaging supplies - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	2,612.50		
Supply and delivery of plastic acetate	RTF-011	Supply and delivery of plastic acetate - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	10,000.00		
Supply and delivery of GI wire	RTF-011	Supply and delivery of GI wire - Goods and Services	Small Value Procurement	No	LCRB	02/2025	02/2025	Trust Fund	1,300.00		
Postage and Courier Services	RTF-018	Postage and Courier Services - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	6,000.09		
Supply and delivery of commonly-used office supplies	RTF-018	Supply and delivery of commonly-used office supplies - Goods and Services	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Fund	41,644.00		
Supply and delivery of commonly-used janitorial/cleaning supplies	RTF-018	Supply and delivery of commonly-used janitorial/cleaning supplies - Goods and Services	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Fund	8,800.00		
Procurement of creative cloud and photo and video database subscription	RTF-018	Procurement of creative cloud and photo and video database subscription - Goods and Services	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Fund	235,700.00		
Supply and delivery of meals and snacks	RTF-018	Supply and delivery of meals and snacks - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	165,800.00		
Supply and delivery of tokens	RTF-018	Supply and delivery of tokens - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	5,000.00		
Rent of vehicle	RTF-018	Rent of vehicle - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	40,000.00		
Procurement of services for boosting PhilRice Social Media Account	RTF-018	Procurement of services for boosting PhilRice Social Media Account - Goods and Services	Small Value Procurement	No	LCRB	04/2025	04/2025	Trust Fund	327,890.00		
Procurement of consultancy services	RTF-018	Procurement of consultancy services - Goods and Services	Direct Contracting	No	LCRB	N/A	06/2025	Trust Fund	700,000.00		

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of services of a Corporate video developer	RTF-018	Procurement of services of a Corporate video developer - Goods and Services	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Fund	101,342.23		
Reloading of toll fees	RTF-018	Reloading of toll fees - Goods and Services	Direct Contracting	No	LCRB	as needed	as needed	Trust Fund	197,803.00		
Procurement of airline tickets (local)	RTF-018	Procurement of airline tickets (local) - Goods and Services	Direct Contracting	No	LCRB	as needed	as needed	Trust Fund	550,427.48		
Supply and delivery of training in-house supplies, materials and services	RTF-018	Supply and delivery of training in-house supplies, materials and services - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	863,150.00		
Venue and Accommodation for Trainings, seminars, workshops	RTF-018	Venue and Accommodation for Trainings, seminars, workshops - Goods and Services	Negotiated Procurement - Agency to Agency	No	LCRB	-	04/2025	Trust Fund	171,360.41		
Supply and delivery of office supplies	RTF-018	Supply and delivery of office supplies - Goods and Services	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Fund	69,850.00		
Supply and delivery of calculator, paper cutter, tally counter etc..	RTF-018	Supply and delivery of calculator, paper cutter, tally counter etc.. - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	9,649.00		
Supply and delivery of ink refill and toner cartridge	RTF-018	Supply and delivery of ink refill and toner cartridge - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	46,000.00		
Supply and delivery of printer	RTF-018	Supply and delivery of printer - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	47,000.00		
Supply and delivery of paper towel	RTF-018	Supply and delivery of paper towel - Goods and Services	Small Value Procurement	No	LCRB	03/2025	03/2025	Trust Fund	14,500.00		
Supply and delivery of dishwashing liquid and mouse trap	RTF-018	Supply and delivery of dishwashing liquid and mouse trap - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	1,500.00		
Supply and delivery of customized paper box	RTF-018	Supply and delivery of customized paper box - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	3,200.00		
Supply and delivery of resealable plastic bag	RTF-018	Supply and delivery of resealable plastic bag - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	1,600.00		
Supply and delivery of first aid kit supplies and materials	RTF-018	Supply and delivery of first aid kit supplies and materials - Goods and Services	Small Value Procurement	No	LCRB	03/2025	03/2025	Trust Fund	32,245.00		
Supply and delivery of medical bag and first aid box	RTF-018	Supply and delivery of medical bag and first aid box - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	3,690.00		
Supply and delivery of racks	RTF-018	Supply and delivery of racks - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	22,000.00		
Supply and delivery of extension cords	RTF-018	Supply and delivery of extension cords - Goods and Services	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Fund	23,500.00		
Supply and delivery of ice box	RTF-018	Supply and delivery of ice box - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	3,000.00		
Supply and delivery of drinking water	RTF-018	Supply and delivery of drinking water - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	7,200.00		
Postage and Courier Services	RTF-019	Postage and Courier Services - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	27,282.00		
Supply and delivery of commonly-used office supplies	RTF-019	Supply and delivery of commonly-used office supplies - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	79,903.50		
Supply and delivery of commonly-used janitorial/cleaning supplies	RTF-019	Supply and delivery of commonly-used janitorial/cleaning supplies - Goods and Services	Small Value Procurement	No	LCRB	06/2025	07/2025	Trust Fund	16,510.23		
Supply and delivery of toner cartridges	RTF-019	Supply and delivery of toner cartridges - Goods and Services	Small Value Procurement	No	LCRB	03/2025	03/2025	Trust Fund	15,000.00		
Land Preparation	RTF-019	Land Preparation - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	50,000.00		
Supply and delivery of online data storage	RTF-019	Supply and delivery of online data storage - Goods and Services	Direct Contracting	No	LCRB	01/2025	01/2025	Trust Fund	170,000.00		
Supply and delivery of meals and snacks	RTF-019	Supply and delivery of meals and snacks - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	288,555.79		
Visitors Lodging	RTF-019	Visitors Lodging - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	10,000.00		
Supply and delivery of tokens	RTF-019	Supply and delivery of tokens - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	24,550.00		
Supply and delivery of printing services	RTF-019	Supply and delivery of printing services - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	105,540.03		
Hauling services	RTF-019	Hauling services - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	10,000.00		
Rental of vehicle	RTF-019	Rental of vehicle - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	147,567.32		
Advertising, Promotional and Marketing,	RTF-019	Advertising, Promotional and Marketing, - Goods and Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	LCRB	09/2025	10/2025	Trust Fund	20,000.00		
Procurement of milling, binding, copying services etc...	RTF-019	Procurement of milling, binding, copying services etc... - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	60,000.00		
Fabrication of promotion counter	RTF-019	Fabrication of promotion counter - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	20,000.00		
Supply and delivery of decorations	RTF-019	Supply and delivery of decorations - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	32,000.00		
Supply and delivery of notarial services	RTF-019	Supply and delivery of notarial services - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	181,000.00		
Supply and delivery of labor and materials for the repair of office equipment	RTF-019	Supply and delivery of labor and materials for the repair of office equipment - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	2,000.00		
Supply and delivery of labor and materials for the repair of ICT equipment	RTF-019	Supply and delivery of labor and materials for the repair of ICT equipment - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	12,000.00		

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Supply and delivery of labor and materials for the repair of motor/transportation vehicles	RTF-019	Supply and delivery of labor and materials for the repair of motor/transportation vehicles - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	71,000.00		
Transportation and Delivery	RTF-019	Transportation and Delivery - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	10,800.00		
Reloading of toll fees	RTF-019	Reloading of toll fees - Goods and Services	Direct Contracting	No	LCRB	as needed	as needed	Trust Fund	33,140.00		
Procurement of airline tickets (local)	RTF-019	Procurement of airline tickets (local) - Goods and Services	Direct Contracting	No	LCRB	as needed	as needed	Trust Fund	200,000.00		
Supply and delivery of training in-house supplies, materials, and services	RTF-019	Supply and delivery of training in-house supplies, materials, and services - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	581,035.98		
Venue rental and Accommodation for training in-house	RTF-019	Venue rental and Accommodation for training in-house - Goods and Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRB	as needed	as needed	Trust Fund	347,000.00		
Supply and delivery of office supplies	RTF-019	Supply and delivery of office supplies - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	102,686.40		
Supply and delivery of laminating film	RTF-019	Supply and delivery of laminating film - Goods and Services	Shopping - Ord/Reg Ofc S & E	No	LCRB	06/2025	06/2025	Trust Fund	1,000.00		
Supply and delivery of laminating machine and calculator	RTF-019	Supply and delivery of laminating machine and calculator - Goods and Services	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Fund	8,091.00		
Supply and delivery of copier consumables, ink refill and toner cartridge	RTF-019	Supply and delivery of copier consumables, ink refill and toner cartridge - Goods and Services	Small Value Procurement	No	LCRB	03/2025	03/2025	Trust Fund	87,469.40		
Supply and delivery of Wifi plug	RTF-019	Supply and delivery of Wifi plug - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	1,500.00		
Supply and delivery of semi-expendable communications, ICT, printing and office equipment	RTF-019	Supply and delivery of semi-expendable communications, ICT, printing and office equipment - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	453,645.64		
Supply and delivery of laboratory supplies	RTF-019	Supply and delivery of laboratory supplies - Goods and Services	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Fund	17,375.00		
Supply and delivery of serving tray	RTF-019	Supply and delivery of serving tray - Goods and Services	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Fund	5,000.00		
Supply and delivery of field supplies/materials	RTF-019	Supply and delivery of field supplies/materials - Goods and Services	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Fund	3,520.00		
Supply and delivery of agri inputs	RTF-019	Supply and delivery of agri inputs - Goods and Services	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Fund	46,522.40		
Supply and delivery of janitorial/cleaning supplies	RTF-019	Supply and delivery of janitorial/cleaning supplies - Goods and Services	Small Value Procurement	No	LCRB	01/2025	01/2025	Trust Fund	25,586.25		
Supply and delivery of customized paper box	RTF-019	Supply and delivery of customized paper box - Goods and Services	Small Value Procurement	No	LCRB	02/2025	02/2025	Trust Fund	6,033.00		
Supply and delivery of net bags	RTF-019	Supply and delivery of net bags - Goods and Services	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Fund	5,720.00		
Supply and delivery of paper bags	RTF-019	Supply and delivery of paper bags - Goods and Services	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Fund	3,580.00		
Supply and delivery of plastic sacks	RTF-019	Supply and delivery of plastic sacks - Goods and Services	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Fund	13,000.00		
Supply and delivery of bubble wrap	RTF-019	Supply and delivery of bubble wrap - Goods and Services	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Fund	4,000.00		
Supply and delivery of first aid kit supplies and materials	RTF-019	Supply and delivery of first aid kit supplies and materials - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	10,269.00		
Supply and delivery of field boots	RTF-019	Supply and delivery of field boots - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	2,800.00		
Supply and delivery of camera lens, bag and microphone	RTF-019	Supply and delivery of camera lens, bag and microphone - Goods and Services	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Fund	66,740.00		
Supply and delivery of electrical and plumbing supplies and materials	RTF-019	Supply and delivery of electrical and plumbing supplies and materials - Goods and Services	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Fund	10,340.00		
Supply and delivery of stepladder	RTF-019	Supply and delivery of stepladder - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	4,969.05		
Supply and delivery of semi-expendable furnitures and fixtures	RTF-019	Supply and delivery of semi-expendable furnitures and fixtures - Goods and Services	Small Value Procurement	No	LCRB	03/2025	03/2025	Trust Fund	191,664.00		
Supply and delivery of semi-expendable other machinery and equipment	RTF-019	Supply and delivery of semi-expendable other machinery and equipment - Goods and Services	Small Value Procurement	No	LCRB	03/2025	03/2025	Trust Fund	226,673.24		
Supply and delivery of hostel and kitchen supplies and materials	RTF-019	Supply and delivery of hostel and kitchen supplies and materials - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	56,700.00		
Supply and delivery of drinking water	RTF-019	Supply and delivery of drinking water - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	10,800.00		
Supply and delivery of travel bags	RTF-019	Supply and delivery of travel bags - Goods and Services	Small Value Procurement	No	LCRB	09/2025	10/2025	Trust Fund	15,000.00		
Supply and delivery of oils and lubricants	RTF-019	Supply and delivery of oils and lubricants - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	7,827.09		
Supply and delivery of fuel Gasoline premium	RTF-019	Supply and delivery of fuel Gasoline premium - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	6,748.80		
Supply and delivery of signages	RTF-019	Supply and delivery of signages - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	10,000.00		
Supply and delivery of correction tape	RTF-021	Supply and delivery of correction tape - Goods and Services	Small Value Procurement	No	LCRB	02/2025	02/2025	Trust Fund	2,000.00		

ANNUAL PROCUREMENT PLAN FOR FY 2025

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PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Supply and delivery of cleaning/janitorial supplies	RTF-021	Supply and delivery of cleaning/janitorial supplies - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	4,080.00		
Supply and delivery of meals and snacks	RTF-021	Supply and delivery of meals and snacks - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	3,696.35		
Supply and delivery of printing services for tarpaulin and placard	RTF-021	Supply and delivery of printing services for tarpaulin and placard - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	1,000.00		
Rental of farm equipment	RTF-021	Rental of farm equipment - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	9,500.00		
Reloading of toll fees	RTF-021	Reloading of toll fees - Goods and Services	Direct Contracting	No	LCRB	as needed	as needed	Trust Fund	8,000.00		
Supply and delivery of office supplies	RTF-021	Supply and delivery of office supplies - Goods and Services	Small Value Procurement	No	LCRB	N/A	N/A	Trust Fund	5,700.00		
Supply and delivery of office tools and equipment	RTF-021	Supply and delivery of office tools and equipment - Goods and Services	Small Value Procurement	No	LCRB	N/A	N/A	Trust Fund	7,609.00		
Supply and delivery of ink cartridges and copier consumables	RTF-021	Supply and delivery of ink cartridges and copier consumables - Goods and Services	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Fund	23,850.00		
Supply and delivery of field supplies/materials	RTF-021	Supply and delivery of field supplies/materials - Goods and Services	Small Value Procurement	No	LCRB	N/A	N/A	Trust Fund	3,820.00		
Supply and delivery of net bags	RTF-021	Supply and delivery of net bags - Goods and Services	Small Value Procurement	No	LCRB	03/2025	03/2025	Trust Fund	14,300.00		
Supply and delivery of plastic sacks	RTF-021	Supply and delivery of plastic sacks - Goods and Services	Small Value Procurement	No	LCRB	N/A	N/A	Trust Fund	1,550.00		
Supply and delivery of semi-expendable communications expenses	RTF-021	Supply and delivery of semi-expendable communications expenses - Goods and Services	Small Value Procurement	No	LCRB	03/2025	05/2025	Trust Fund	16,041.24		
Supply and delivery of rake	RTF-021	Supply and delivery of rake - Goods and Services	Small Value Procurement	No	LCRB	02/2025	02/2025	Trust Fund	600.00		
Supply and delivery of extension cords	RTF-021	Supply and delivery of extension cords - Goods and Services	Small Value Procurement	No	LCRB	02/2025	02/2025	Trust Fund	2,750.00		
Supply, delivery and installation of air conditioning units	RTF-022	Supply, delivery and installation of air conditioning units - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	150,000.00		
Supply and Delivery of Interactive Board, Display etc...	RTF-022	Supply and Delivery of Interactive Board, Display etc... - Goods and Services	Small Value Procurement	No	LCRB	03/2025	03/2025	Trust Fund	803,442.61		
Supply and Delivery of Desktop Computer/Workstation and laptop	RTF-022	Supply and Delivery of Desktop Computer/Workstation and laptop - Goods and Services	Competitive Bidding	No	LCRB	03/2025	05/2025	Trust Fund	1,246,710.75		
Supply and delivery of semi-expendable technical and scientific equipment	RTF-022	Supply and delivery of semi-expendable technical and scientific equipment - Goods and Services	Small Value Procurement	No	LCRB	06/2025	08/2025	Trust Fund	650,000.00		
Supply and delivery of mini electrophoresis system and PCR Machine	RTF-022	Supply and delivery of mini electrophoresis system and PCR Machine - Goods and Services	Competitive Bidding	No	LCRB	02/2025	04/2025	Trust Fund	720,000.00		
Postage and Courier Services	RTF-022	Postage and Courier Services - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	54,597.00		
Supply and delivery of commonly-used office supplies	RTF-022	Supply and delivery of commonly-used office supplies - Goods and Services	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Fund	141,599.80		
Supply and delivery of commonly-used janitorial/cleaning supplies	RTF-022	Supply and delivery of commonly-used janitorial/cleaning supplies - Goods and Services	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Fund	22,027.00		
Supply and delivery of toner cartridge	RTF-022	Supply and delivery of toner cartridge - Goods and Services	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Fund	12,000.00		
Land Preparation	RTF-022	Land Preparation - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	37,436.42		
Supply and delivery of office productivity softwares	RTF-022	Supply and delivery of office productivity softwares - Goods and Services	Negotiated Procurement - Agency to Agency	No	LCRB	-	03/2025	Trust Fund	456,685.26		
Supply and delivery of meals and snacks, and grocery items	RTF-022	Supply and delivery of meals and snacks, and grocery items - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	1,215,162.61		
Venue rental and Accommodation	RTF-022	Venue rental and Accommodation - Goods and Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRB	as needed	as needed	Trust Fund	91,892.00		
Supply and delivery of tokens	RTF-022	Supply and delivery of tokens - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	373,095.00		
Supply and delivery of printing services for tarpaulin, placards etc..	RTF-022	Supply and delivery of printing services for tarpaulin, placards etc.. - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	54,725.00		
DNA sequencing services	RTF-022	DNA sequencing services - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	298,533.55		
Rent of vehicle	RTF-022	Rent of vehicle - Goods and Services	Small Value Procurement	No	LCRB	as needed	01/2025	Trust Fund	1,130,898.04		
Rental of farm equipment and other facilities	RTF-022	Rental of farm equipment and other facilities - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	136,054.84		
Supply and delivery of shop supplies	RTF-022	Supply and delivery of shop supplies - Goods and Services	Small Value Procurement	No	LCRB	N/A	N/A	Trust Fund	9,700.00		
Supply and delivery of notarial services	RTF-022	Supply and delivery of notarial services - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	9,000.00		
Procurement of consultancy services	RTF-022	Procurement of consultancy services - Goods and Services	Negotiated Procurement - Highly Technical Consultants	No	LCRB	01/2025	02/2025	Trust Fund	18,678.63		
Procurement for genotyping services	RTF-022	Procurement for genotyping services - Goods and Services	Direct Contracting	No	LCRB	04/2025	05/2025	Trust Fund	1,000,000.00		
Procurement of other professional services (nutritional analysis, DNA sequencing, microbial analysis etc...)	RTF-022	Procurement of other professional services (nutritional analysis, DNA sequencing, microbial analysis etc...) - Goods and Services	Small Value Procurement	No	LCRB	04/2025	04/2025	Trust Fund	917,936.00		
Supply and delivery of office equipment	RTF-022	Supply and delivery of office equipment - Goods and Services	Direct Contracting	No	LCRB	02/2025	02/2025	Trust Fund	8,650.00		

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Supply and delivery of labor and materials for the repair and maintenance of office equipment	RTF-022	Supply and delivery of labor and materials for the repair and maintenance of office equipment - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	40,000.00		
Supply and delivery of labor and materials for the repair and maintenance of printing equipment	RTF-022	Supply and delivery of labor and materials for the repair and maintenance of printing equipment - Goods and Services	Direct Contracting	No	LCRB	as needed	as needed	Trust Fund	10,550.00		
Supply and delivery of labor and materials for the repair and maintenance of ICT equipment	RTF-022	Supply and delivery of labor and materials for the repair and maintenance of ICT equipment - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	45,000.00		
Supply and delivery of labor and materials for the repair and maintenance of agricultural and forestry equipment	RTF-022	Supply and delivery of labor and materials for the repair and maintenance of agricultural and forestry equipment - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	68,500.00		
Supply and delivery of labor and materials for the repair and preventive maintenance and calibration of Laboratory Equipment	RTF-022	Supply and delivery of labor and materials for the repair and preventive maintenance and calibration of Laboratory Equipment - Goods and Services	Direct Contracting	No	LCRB	as needed	as needed	Trust Fund	123,000.00		
Supply and delivery of labor and materials for the repair and maintenance of technical and scientific equipment	RTF-022	Supply and delivery of labor and materials for the repair and maintenance of technical and scientific equipment - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	353,873.02		
Supply and delivery of labor and materials for the repair and maintenance of buildings	RTF-022	Supply and delivery of labor and materials for the repair and maintenance of buildings - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	29,000.00		
Transportation and Delivery	RTF-022	Transportation and Delivery - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	604,262.90		
Reloading of toll fees	RTF-022	Reloading of toll fees - Goods and Services	Direct Contracting	No	LCRB	as needed	as needed	Trust Fund	504,154.40		
Procurement of airline tickets (local)	RTF-022	Procurement of airline tickets (local) - Goods and Services	Direct Contracting	No	LCRB	as needed	as needed	Trust Fund	2,630,989.56		
Procurement of airline tickets (foreign)	RTF-022	Procurement of airline tickets (foreign) - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	400,000.00		
Supply and delivery of training in-house supplies, materials, and services	RTF-022	Supply and delivery of training in-house supplies, materials, and services - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	737,648.80		
Venue rental and Accommodation for training in-house	RTF-022	Venue rental and Accommodation for training in-house - Goods and Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRB	as needed	as needed	Trust Fund	349,319.51		
Supply and delivery of office supplies	RTF-022	Supply and delivery of office supplies - Goods and Services	Small Value Procurement	No	LCRB	01/2025	03/2025	Trust Fund	214,036.24		
Supply and delivery of semi-expendable office equipment	RTF-022	Supply and delivery of semi-expendable office equipment - Goods and Services	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Fund	58,780.00		
Supply and delivery of ink refills, toner cartridges and copier consumables	RTF-022	Supply and delivery of ink refills, toner cartridges and copier consumables - Goods and Services	Direct Contracting	No	LCRB	02/2025	02/2025	Trust Fund	2,520.00		
Supply and delivery of ink refills, toner cartridges and copier consumables	RTF-022	Supply and delivery of ink refills, toner cartridges and copier consumables - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	181,349.70		
Supply and delivery of mouse pad	RTF-022	Supply and delivery of mouse pad - Goods and Services	Small Value Procurement	No	LCRB	N/A	N/A	Trust Fund	500.00		
Supply and delivery of semi-expendable communications, ICT, office and other machinery and equipment	RTF-022	Supply and delivery of semi-expendable communications, ICT, office and other machinery and equipment - Goods and Services	Small Value Procurement	No	LCRB	01/2025	01/2025	Trust Fund	1,160,986.55		
Supply and delivery of laboratory supplies and chemicals	RTF-022	Supply and delivery of laboratory supplies and chemicals - Goods and Services	Small Value Procurement	No	LCRB	01/2025	01/2025	Trust Fund	2,253,319.50		
Supply and Delivery of various laboratory and molecular supplies and materials	RTF-022	Supply and Delivery of various laboratory and molecular supplies and materials - Goods and Services	Competitive Bidding	No	LCRB	10/2024	12/2024	Trust Fund	667,500.00		
Supply and Delivery of various laboratory and molecular supplies and materials	RTF-022	Supply and Delivery of various laboratory and molecular supplies and materials - Goods and Services	Competitive Bidding	No	LCRB	09/2024	12/2024	Trust Fund	569,000.00		
Supply and delivery of molecular biology supplies and materials	RTF-022	Supply and delivery of molecular biology supplies and materials - Goods and Services	Small Value Procurement	No	LCRB	01/2025	01/2025	Trust Fund	1,509,363.00		
Supply and delivery of hydrochoric acid (controlled chemical)	RTF-022	Supply and delivery of hydrochoric acid (controlled chemical) - Goods and Services	Small Value Procurement	No	LCRB	02/2025	02/2025	Trust Fund	8,000.00		
Supply and delivery of primers	RTF-022	Supply and delivery of primers - Goods and Services	Small Value Procurement	No	LCRB	01/2025	01/2025	Trust Fund	362,107.52		
Supply and delivery of semi-expendable technical and scientific equipment	RTF-022	Supply and delivery of semi-expendable technical and scientific equipment - Goods and Services	Small Value Procurement	No	LCRB	01/2025	03/2025	Trust Fund	312,660.00		
Supply & delivery of pipette tips & pipettor	RTF-022	Supply & delivery of pipette tips & pipettor - Goods and Services	Competitive Bidding	No	LCRB	09/2024	12/2024	Trust Fund	180,000.00		
Supply and delivery of water filter	RTF-022	Supply and delivery of water filter - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	42,991.28		
Supply and delivery of field supplies	RTF-022	Supply and delivery of field supplies - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	114,782.05		
Supply and delivery of agricultural supplies	RTF-022	Supply and delivery of agricultural supplies - Goods and Services	Small Value Procurement	No	LCRB	01/2025	01/2025	Trust Fund	717,412.40		
Supply and delivery of rice and palay seeds	RTF-022	Supply and delivery of rice and palay seeds - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	93,010.00		

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Supply and delivery of semi-expendable agricultural and forestry equipment	RTF-022	Supply and delivery of semi-expendable agricultural and forestry equipment - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	218,430.90		
Supply and delivery of janitorial/cleaning supplies and materials	RTF-022	Supply and delivery of janitorial/cleaning supplies and materials - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	100,922.80		
Supply and delivery of vacuum cleaner and bucket and mop set	RTF-022	Supply and delivery of vacuum cleaner and bucket and mop set - Goods and Services	Small Value Procurement	No	LCRB	06/2025	08/2025	Trust Fund	20,400.00		
Supply and delivery of customized paper box	RTF-022	Supply and delivery of customized paper box - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	2,500.00		
Supply and delivery of net bags	RTF-022	Supply and delivery of net bags - Goods and Services	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Fund	174,050.00		
Supply and delivery of paper packaging supplies and materials	RTF-022	Supply and delivery of paper packaging supplies and materials - Goods and Services	Small Value Procurement	No	LCRB	01/2025	01/2025	Trust Fund	102,181.40		
Supply and delivery of plastic sacks	RTF-022	Supply and delivery of plastic sacks - Goods and Services	Small Value Procurement	No	LCRB	06/2025	07/2025	Trust Fund	50,550.00		
Supply and delivery of plastic packaging supplies and materials	RTF-022	Supply and delivery of plastic packaging supplies and materials - Goods and Services	Small Value Procurement	No	LCRB	01/2025	01/2025	Trust Fund	291,647.76		
Supply and delivery of rice wine bottle	RTF-022	Supply and delivery of rice wine bottle - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	1,800.00		
Supply and delivery of first aid kit supplies and materials	RTF-022	Supply and delivery of first aid kit supplies and materials - Goods and Services	Small Value Procurement	No	LCRB	N/A	N/A	Trust Fund	2,000.00		
Supply and delivery of semi-expendable medical equipment	RTF-022	Supply and delivery of semi-expendable medical equipment - Goods and Services	Small Value Procurement	No	LCRB	N/A	N/A	Trust Fund	9,150.00		
Supply and delivery of laboratory PPEs	RTF-022	Supply and delivery of laboratory PPEs - Goods and Services	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Fund	61,388.00		
Supply and delivery of working PPEs	RTF-022	Supply and delivery of working PPEs - Goods and Services	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Fund	30,990.00		
Supply and delivery of field boots	RTF-022	Supply and delivery of field boots - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	84,885.00		
Supply and delivery of long sleeves and rain suits	RTF-022	Supply and delivery of long sleeves and rain suits - Goods and Services	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Fund	50,250.00		
Supply and delivery of camera battery and lens	RTF-022	Supply and delivery of camera battery and lens - Goods and Services	Small Value Procurement	No	LCRB	N/A	N/A	Trust Fund	29,200.00		
Supply and delivery of semi-expendable communications equipment	RTF-022	Supply and delivery of semi-expendable communications equipment - Goods and Services	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Fund	180,600.40		
Supply and delivery of electronic supplies and equipment	RTF-022	Supply and delivery of electronic supplies and equipment - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	7,600.00		
Supply and delivery of drone batteries	RTF-022	Supply and delivery of drone batteries - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	38,000.00		
Supply and delivery of construction, electrical and plumbing supplies and materials	RTF-022	Supply and delivery of construction, electrical and plumbing supplies and materials - Goods and Services	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Fund	63,070.00		
Supply and delivery of aggregates	RTF-022	Supply and delivery of aggregates - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	41,000.00		
Supply and delivery of painting supplies and materials	RTF-022	Supply and delivery of painting supplies and materials - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	3,929.00		
Supply and delivery of hand tools and small machineries	RTF-022	Supply and delivery of hand tools and small machineries - Goods and Services	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Fund	27,041.04		
Supply and delivery of gaseous products	RTF-022	Supply and delivery of gaseous products - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	21,578.00		
Supply and delivery of semi-expendable furnitures and fixtures	RTF-022	Supply and delivery of semi-expendable furnitures and fixtures - Goods and Services	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Fund	174,520.00		
Supply, delivery and installation of air conditioning unit	RTF-022	Supply, delivery and installation of air conditioning unit - Goods and Services	Small Value Procurement	No	LCRB	02/2025	02/2025	Trust Fund	48,310.00		
Supply and delivery of small appliances	RTF-022	Supply and delivery of small appliances - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	310,907.00		
Supply and delivery of kitchen and hostel supplies and materials	RTF-022	Supply and delivery of kitchen and hostel supplies and materials - Goods and Services	Small Value Procurement	No	LCRB	01/2025	01/2025	Trust Fund	92,255.00		
Supply and delivery of jar and bottle container	RTF-022	Supply and delivery of jar and bottle container - Goods and Services	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Fund	172,450.00		
Supply and delivery of drinking water and food ingredients	RTF-022	Supply and delivery of drinking water and food ingredients - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	55,344.41		
Supply and delivery of ecobag and towel	RTF-022	Supply and delivery of ecobag and towel - Goods and Services	Small Value Procurement	No	LCRB	01/2025	01/2025	Trust Fund	48,381.00		
Supply and delivery of computer parts	RTF-022	Supply and delivery of computer parts - Goods and Services	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Fund	42,243.42		
Supply and delivery of fuse and gear	RTF-022	Supply and delivery of fuse and gear - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	13,750.00		
Supply and delivery of filter crucible and thimble	RTF-022	Supply and delivery of filter crucible and thimble - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	39,583.00		

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Supply and delivery of motor vehicle/transportation equipment supplies and spare parts	RTF-022	Supply and delivery of motor vehicle/transportation equipment supplies and spare parts - Goods and Services	Small Value Procurement	No	LCRB	06/2025	08/2025	Trust Fund	15,450.00		
Supply and delivery of oils and lubricants	RTF-022	Supply and delivery of oils and lubricants - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	27,450.74		
Postage and Courier Services	RTF-052	Postage and Courier Services - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	2,000.00		
Supply and delivery of meals and snacks	RTF-052	Supply and delivery of meals and snacks - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	37,336.67		
Visitors Lodging	RTF-052	Visitors Lodging - Goods and Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRB	as needed	as needed	Trust Fund	99,000.01		
Rent of vehicle	RTF-052	Rent of vehicle - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	122,908.00		
Rental of agricultural machine	RTF-052	Rental of agricultural machine - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	16,000.00		
Procurement of services for the laser cutting of acrylic sheet	RTF-052	Procurement of services for the laser cutting of acrylic sheet - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	2,200.00		
Fabrication of chamber and bases	RTF-052	Fabrication of chamber and bases - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	9,300.00		
Supply and delivery of shop supplies	RTF-052	Supply and delivery of shop supplies - Goods and Services	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Fund	95,790.00		
Procurement of other professional services	RTF-052	Procurement of other professional services - Goods and Services	Negotiated Procurement - Agency to Agency	No	LCRB	02/2025	03/2025	Trust Fund	522,000.00		
Supply and delivery of labor and materials for the repair and maintenance of technical and scientific equipment	RTF-052	Supply and delivery of labor and materials for the repair and maintenance of technical and scientific equipment - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	45,000.00		
Transportation and Delivery	RTF-052	Transportation and Delivery - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	77,285.50		
Reloading of toll fees	RTF-052	Reloading of toll fees - Goods and Services	Direct Contracting	No	LCRB	as needed	as needed	Trust Fund	39,000.00		
Procurement of airline tickets (local)	RTF-052	Procurement of airline tickets (local) - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	247,683.52		
Supply and delivery of office supplies	RTF-052	Supply and delivery of office supplies - Goods and Services	Small Value Procurement	No	LCRB	03/2025	03/2025	Trust Fund	29,650.00		
Supply and delivery of syringe	RTF-052	Supply and delivery of syringe - Goods and Services	Small Value Procurement	No	LCRB	N/A	N/A	Trust Fund	320.00		
Supply and delivery of field supplies	RTF-052	Supply and delivery of field supplies - Goods and Services	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Fund	7,916.47		
Supply and delivery of agri inputs	RTF-052	Supply and delivery of agri inputs - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	6,300.00		
Supply and delivery of net bags	RTF-052	Supply and delivery of net bags - Goods and Services	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Fund	7,200.00		
Supply and delivery of sacks	RTF-052	Supply and delivery of sacks - Goods and Services	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Fund	1,250.00		
Supply and delivery of plastic acetate	RTF-052	Supply and delivery of plastic acetate - Goods and Services	Small Value Procurement	No	LCRB	07/2025	08/2025	Trust Fund	12,000.00		
Supply and delivery of semi-expendable camera	RTF-052	Supply and delivery of semi-expendable camera - Goods and Services	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Fund	48,335.23		
Supply and delivery of construction, electrical and plumbing supplies and materials	RTF-052	Supply and delivery of construction, electrical and plumbing supplies and materials - Goods and Services	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Fund	243,934.44		
Supply and delivery of garden soil	RTF-052	Supply and delivery of garden soil - Goods and Services	Small Value Procurement	No	LCRB	02/2025	02/2025	Trust Fund	11,400.00		
Supply and delivery of riveter	RTF-052	Supply and delivery of riveter - Goods and Services	Small Value Procurement	No	LCRB	N/A	N/A	Trust Fund	350.07		
Supply and delivery of ice box	RTF-052	Supply and delivery of ice box - Goods and Services	Small Value Procurement	No	LCRB	N/A	N/A	Trust Fund	3,600.00		
Supply and delivery of internal hard disk drive	RTF-052	Supply and delivery of internal hard disk drive - Goods and Services	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Fund	4,999.00		
Supply and delivery of tire exterior	RTF-052	Supply and delivery of tire exterior - Goods and Services	Small Value Procurement	No	LCRB	N/A	N/A	Trust Fund	450.00		
Carabao Plowing	RTF-061	Carabao Plowing - Goods and Services	Small Value Procurement	No	LCRB	02/2025	02/2025	Trust Fund	5,000.00		
Supply and delivery of meals and snacks	RTF-061	Supply and delivery of meals and snacks - Goods and Services	Small Value Procurement	No	LCRB	as needed	03/2025	Trust Fund	23,580.00		
Supply and delivery of field labels	RTF-061	Supply and delivery of field labels - Goods and Services	Small Value Procurement	No	LCRB	N/A	N/A	Trust Fund	600.00		
Rental of agricultural machine and other technical equipments	RTF-061	Rental of agricultural machine and other technical equipments - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	9,461.53		
Reloading of toll fees	RTF-061	Reloading of toll fees - Goods and Services	Direct Contracting	No	LCRB	as needed	as needed	Trust Fund	21,671.04		
Procurement of airline tickets	RTF-061	Procurement of airline tickets - Goods and Services	Direct Contracting	No	LCRB	as needed	as needed	Trust Fund	15,000.00		
Supply and delivery of laboratory supplies and chemicals	RTF-061	Supply and delivery of laboratory supplies and chemicals - Goods and Services	Small Value Procurement	No	LCRB	02/2025	03/2025	Trust Fund	17,890.00		
Supply and delivery of Molecular Biology Supplies	RTF-061	Supply and delivery of Molecular Biology Supplies Ecoplates - Goods and Services	Direct Contracting	No	LCRB	11/2025	11/2025	Trust Fund	27,150.00		

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PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Supply and delivery of ecoplates	RTF-061	Supply and delivery of ecoplates - Goods and Services	Small Value Procurement	No	LCRB	03/2025	04/2025	Trust Fund	25,170.75		
Supply and delivery of computer	RTF-067	Supply and delivery of computer - Goods and Services	Small Value Procurement	No	LCRB	08/2025	10/2025	Trust Fund	240,000.00		
Supply and delivery of commonly-used office supplies	RTF-067	Supply and delivery of commonly-used office supplies - Goods and Services	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Fund	1,655.00		
Supply and delivery of data storage	RTF-067	Supply and delivery of data storage - Goods and Services	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Fund	5,000.00		
Supply and delivery of meals and snacks	RTF-067	Supply and delivery of meals and snacks - Goods and Services	Small Value Procurement	No	LCRB	as needed	N/A	Trust Fund	69,150.44		
Rental of Vehicle	RTF-067	Rental of Vehicle - Goods and Services	Small Value Procurement	No	LCRB	as needed	N/A	Trust Fund	52,600.00		
Reloading of toll fees	RTF-067	Reloading of toll fees - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	12,000.00		
Supply and delivery of training in-house supplies, materials, and services	RTF-067	Supply and delivery of training in-house supplies, materials, and services - Goods and Services	Small Value Procurement	No	LCRB	as needed	10/2025	Trust Fund	180,077.00		
Venue rental and Accommodation for training in-house	RTF-067	Venue rental and Accommodation for training in-house - Goods and Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRB	as needed	as needed	Trust Fund	10,000.00		
Supply and delivery of office supplies	RTF-067	Supply and delivery of office supplies - Goods and Services	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Fund	1,200.00		
Supply and delivery of calculator, paper cutter, tally counter etc..	RTF-067	Supply and delivery of calculator, paper cutter, tally counter etc.. - Goods and Services	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Fund	500.00		
Supply and delivery of ink refill	RTF-067	Supply and delivery of ink refill - Goods and Services	Small Value Procurement	No	LCRB	04/2025	05/2025	Trust Fund	2,400.00		
Supply and delivery of desktop computer and printer	RTF-067	Supply and delivery of desktop computer and printer - Goods and Services	Small Value Procurement	No	LCRB	08/2025	10/2025	Trust Fund	139,998.00		
Supply and delivery of seedling tray	RTF-067	Supply and delivery of seedling tray - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	40,000.00		
Supply and delivery of agri inputs	RTF-067	Supply and delivery of agri inputs - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	154,060.00		
Supply and delivery of television	RTF-067	Supply and delivery of television - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	49,500.00		
Supply and delivery of diesel engine oil	RTF-067	Supply and delivery of diesel engine oil - Goods and Services	Small Value Procurement	No	LCRB	01/2025	02/2025	Trust Fund	21,800.00		
Supply and delivery of meals and snacks	RTF-069	Supply and delivery of meals and snacks - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	6,000.00		
Procurement of other prof services (Chip sequencing service)	RTF-069	Procurement of other prof services (Chip sequencing service) - Goods and Services	Direct Contracting	No	LCRB	11/2025	12/2025	Trust Fund	528,008.00		
Reloading of toll fees	RTF-069	Reloading of toll fees - Goods and Services	Direct Contracting	No	LCRB	as needed	as needed	Trust Fund	5,000.00		
Supply and delivery of CPU and power supply	RTF-069	Supply and delivery of CPU and power supply - Goods and Services	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Fund	69,000.00		
Supply and delivery of plain paper copier	RTF-073	Supply and delivery of plain paper copier - Goods and Services	Small Value Procurement	No	LCRB	05/2025	06/2025	Trust Fund	1,770.00		
Supply and delivery of meals and snacks	RTF-073	Supply and delivery of meals and snacks - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	11,943.58		
Procurement of tokens	RTF-073	Procurement of tokens - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	970.00		
Rental of Vehicle	RTF-073	Rental of Vehicle - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	53,490.00		
Fabrication of chamber base	RTF-073	Fabrication of chamber base - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	67,000.00		
Transportation and Delivery	RTF-073	Transportation and Delivery - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	10,248.00		
Reloading of toll fees	RTF-073	Reloading of toll fees - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	22,183.00		
Supply and delivery of laboratory chemicals	RTF-073	Supply and delivery of laboratory chemicals - Goods and Services	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Fund	30,898.00		
Supply and delivery of controlled chemicals	RTF-073	Supply and delivery of controlled chemicals - Goods and Services	Small Value Procurement	No	LCRB	08/2025	08/2025	Trust Fund	3,325.37		
Supply and delivery of beach umbrella	RTF-073	Supply and delivery of beach umbrella - Goods and Services	Small Value Procurement	No	LCRB	N/A	N/A	Trust Fund	3,000.00		
Supply and delivery of long sleeves	RTF-073	Supply and delivery of long sleeves - Goods and Services	Small Value Procurement	No	LCRB	N/A	N/A	Trust Fund	3,500.00		
Supply and delivery of construction supplies	RTF-073	Supply and delivery of construction supplies - Goods and Services	Small Value Procurement	No	LCRB	08/2025	09/2025	Trust Fund	35,165.00		
Supply and delivery of meals and snacks	RTF-074	Supply and delivery of meals and snacks - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	15,000.00		
Supply and delivery of agri inputs	RTF-074	Supply and delivery of agri inputs - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	15,806.40		
Supply and delivery of copy paper	RTF-075	Supply and delivery of copy paper - Goods and Services	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Fund	1,000.00		
Supply and delivery of meals and snacks	RTF-075	Supply and delivery of meals and snacks - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	27,000.00		
Rental of Vehicle	RTF-075	Rental of Vehicle - Goods and Services	Small Value Procurement	No	LCRB	as needed	as needed	Trust Fund	16,000.00		
Procurement of services for laser cutting of acrylic sheet and leak testing	RTF-075	Procurement of services for laser cutting of acrylic sheet and leak testing - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	7,500.00		
Fabrication of chamber and bases	RTF-075	Fabrication of chamber and bases - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	42,214.00		

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Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Reloading of toll fees	RTF-075	Reloading of toll fees - Goods and Services	Direct Contracting	No	LCRB	as needed	as needed	Trust Fund	3,600.00		
Supply and delivery of office supplies	RTF-075	Supply and delivery of office supplies - Goods and Services	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Fund	4,860.00		
Supply and delivery of gun tacker	RTF-075	Supply and delivery of gun tacker - Goods and Services	Small Value Procurement	No	LCRB	N/A	N/A	Trust Fund	800.00		
Supply and delivery of ink refill	RTF-075	Supply and delivery of ink refill - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	900.00		
Supply and delivery of labor marker	RTF-075	Supply and delivery of labor marker - Goods and Services	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Fund	8,475.00		
Supply and delivery of printer	RTF-075	Supply and delivery of printer - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	5,525.00		
Supply and delivery of nitrogen gas	RTF-075	Supply and delivery of nitrogen gas - Goods and Services	Direct Contracting	No	LCRB	05/2025	05/2025	Trust Fund	650.00		
Supply and delivery of bamboo split	RTF-075	Supply and delivery of bamboo split - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	1,000.00		
Supply and delivery of agri inputs	RTF-075	Supply and delivery of agri inputs - Goods and Services	Small Value Procurement	No	LCRB	N/A	N/A	Trust Fund	4,200.00		
Supply and delivery of net bags	RTF-075	Supply and delivery of net bags - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	1,700.00		
Supply and delivery of coin envelope	RTF-075	Supply and delivery of coin envelope - Goods and Services	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Fund	3,000.00		
Supply and delivery of plastic sacks	RTF-075	Supply and delivery of plastic sacks - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	2,000.00		
Supply and delivery of plastic acetate	RTF-075	Supply and delivery of plastic acetate - Goods and Services	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Fund	28,000.00		
Supply and delivery of laboratory PPEs	RTF-075	Supply and delivery of laboratory PPEs - Goods and Services	Small Value Procurement	No	LCRB	N/A	N/A	Trust Fund	3,200.00		
Supply and delivery of field boots	RTF-075	Supply and delivery of field boots - Goods and Services	Small Value Procurement	No	LCRB	11/2025	12/2025	Trust Fund	9,000.00		
Supply and delivery of fire extinguisher	RTF-075	Supply and delivery of fire extinguisher - Goods and Services	Small Value Procurement	No	LCRB	N/A	N/A	Trust Fund	3,000.00		
Supply and delivery of construction, electrical and plumbing supplies and materials	RTF-075	Supply and delivery of construction, electrical and plumbing supplies and materials - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	149,806.00		
Supply and delivery of riveter	RTF-075	Supply and delivery of riveter - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	600.00		
Supply and delivery of gaseous products	RTF-075	Supply and delivery of gaseous products - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	2,800.00		
Supply and delivery of laboratory rack	RTF-075	Supply and delivery of laboratory rack - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	3,000.00		
Supply and delivery of other machinery and equipment	RTF-075	Supply and delivery of other machinery and equipment - Goods and Services	Small Value Procurement	No	LCRB	N/A	N/A	Trust Fund	5,500.00		
Supply and delivery of ice box	RTF-075	Supply and delivery of ice box - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	1,400.00		
Supply and delivery of interior tires	RTF-075	Supply and delivery of interior tires - Goods and Services	Small Value Procurement	No	LCRB	05/2025	05/2025	Trust Fund	600.00		
389									₱53,007,542.09		
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Procurement of additional meals for Anniversary activities	GASS	Procurement of additional meals for Anniversary activities - Goods and Services	Direct Acquisition	No	LCRB	23-Oct-25	28-Oct-25	Corporate Operating Budget	15,165.00		
Procurement of additional meals and snacks for Ugnay Palay	GASS	Procurement of additional meals and snacks for Ugnay Palay - Goods and Services	Direct Acquisition	No	LCRB	15-Oct-25	23-Oct-25	Corporate Operating Budget	168,500.00		
Procurement of Token	GASS	Procurement of Token - Goods and Services	Direct Acquisition	No	LCRB	06-Nov-25	14-Nov-25	Corporate Operating Budget	8,825.00		
3									192,490.00		
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
Supply and delivery of commonly-used office supplies	DEV, GASS, RES	Supply and delivery of commonly-used office supplies - Goods and Services	Negotiated Procurement - Agency to Agency	No	LCRB	N/A	06/2025	Corporate Operating Budget	927,721.66		
Supply and Delivery of Commonly-used Janitorial/Cleaning Supplies and materials Supply and Delivery of Commonly-Used Office Supplies	DEV, GASS, RES	Supply and Delivery of Commonly-used Janitorial/Cleaning Supplies and materials Supply and Delivery of Commonly-Used Office Supplies - Goods and Services	Negotiated Procurement - Agency to Agency	No	LCRB	01/2025	02/2025	Corporate Operating Budget	720,044.06		
Supply and Delivery of commonly-used Ink Refill and Toner Cartridge	DEV, GASS, RES	Supply and Delivery of commonly-used Ink Refill and Toner Cartridge - Goods and Services	Negotiated Procurement - Agency to Agency	No	LCRB	N/A	03/2025	Corporate Operating Budget	7,249.00		
Supply and delivery of commonly-used office supplies	BDD	Goods and Services	Negotiated Procurement - Agency to Agency	No	N/A	-	03/2025	Internally Generated Income	12,400.00		
Supply and Delivery of plain paper copier and envelope	RTF-001	Supply and Delivery of plain paper copier and envelope - Goods and Services	Negotiated Procurement - Agency to Agency	No	N/A	-	06/2025	Trust Fund	18,000.00		


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Supply and Delivery of Alcohol	RTF-001	Supply and Delivery of Alcohol - Goods and Services	Negotiated Procurement - Agency to Agency	No	N/A	-	04/2025	Trust Fund	12,000.00		
Supply and delivery of commonly-used supplies (tape)	RTF-011	Supply and delivery of commonly-used supplies (tape) - Goods and Services	Negotiated Procurement - Agency to Agency	No	N/A	-	03/2025	Trust Fund	315.00		
Supply and delivery of commonly-used office supplies	RTF-018	Supply and delivery of commonly-used office supplies - Goods and Services	Negotiated Procurement - Agency to Agency	No	N/A	-	03/2025	Trust Fund	17,256.00		
Supply and delivery of commonly-used janitorial/cleaning supplies	RTF-018	Supply and delivery of commonly-used janitorial/cleaning supplies - Goods and Services	Negotiated Procurement - Agency to Agency	No	N/A	-	03/2025	Trust Fund	5,520.00		
Supply and delivery of commonly-used office supplies	RTF-022	Supply and delivery of commonly-used office supplies - Goods and Services	Negotiated Procurement - Agency to Agency	No	N/A	-	07/2025	Trust Fund	17,010.00		
10									1,737,515.72		
655			TOTAL						P724,416,637.91		


Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: **33,246,556.36**
 Total Amount of CSEs to be purchased from PS-DBM: **P1,737,515.72**
 Total Amount of Estimated Budget: **P724,416,637.91**

Prepared by: 
FE G. ALONZO
 Signature over Printed Name
 Position/Designation
Bids and Awards Committee Secretariat
 Date : Jan 31, 2026

Recommended by: 
LUIS ALEJANDRE I. TAMANI
 Signature over
 Position/Designation
PLUS ANU AWARDS
 Committee for
 Date : Jan 31, 2026


JOY T. ASUDIA
 Signature over
 Position/Designation
Head, Budget Office
 Date : Jan 31, 2026

Approved by: 
JOHN C. DE LEON
 Signature over Printed Name
 Position/Designation
Head of the Procuring Entity
 Date : Jan 31, 2026