



ANNUAL PROCUREMENT PLAN FOR FY 2025

INDICATIVE FINAL UPDATED [Version No. ____]

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?	Criteria for Bid Evaluation (Including Sustainability and Domestic)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
General Requirements											
Procurement of 1 unit Laptop Computer for Finance unit	GASS	Procurement of Laptop Computer - (Goods)	Small Value Procurement	No	LCRB	January 2025	February 2025	GAA 2025 - Current Appropriation	₱75,000.00		
Procurement of Globe Load Up services for communication	GASS	Procurement of Globe Load Up Services - (Goods)	Direct Contracting	No	N/A	January 2025	February 2025	GAA 2025 - Current Appropriation	₱21,000.00		quarterly procurement
Procurement of 1 Lot Courier services for various documents	GASS	Procurement of Postage and Courier Services - (General Services)	Small Value Procurement	No	N/A	January 2025	February 2025	GAA 2025 - Current Appropriation	₱10,000.00		as the need rises
Procurement of 1 Lot Postpaid Plan subscription of station's mobile phone	GASS	Procurement of Postpaid Plan Subscription - (General Services)	Direct Contracting	No	N/A	January 2025	February 2025	GAA 2025 - Current Appropriation	₱13,224.00		
Procurement of 1 Lot Internet subscription for the year 2025	GASS	Procurement of Internet Subscription - (General Services)	Direct Contracting	No	N/A	January 2025	March 2025	GAA 2025 - Current Appropriation	₱35,000.00		
Procurement of 1 Lot Cable and Satellite subscription for Admin	GASS	Procurement of Cable and Satellite Subscription - (General Services)	Small Value Procurement	No	LCRB	January 2025	February 2025	GAA 2025 - Current Appropriation	₱6,000.00		
Supply and Delivery of various Office Supplies for Admin office not available in DBM-PS	GASS	Supply and Delivery of various Office Supplies - (Goods)	Small Value Procurement	No	LCRB	January 2025	March 2025	GAA 2025 - Current Appropriation	₱43,525.15		Originally Shopping
Supply and Delivery of various Cleaning and Disinfection Supplies for Admin office not available in DBM-PS	GASS	Procurement of Cleaning and Disinfection Supplies - (Goods)	Small Value Procurement	No	LCRB	January 2025	March 2025	GAA 2025 - Current Appropriation	₱16,148.00		Originally Shopping
Procurement of 1 Lot Meals and Snacks for various meetings, seminars, and other Admin-related activities	GASS	Procurement of Meals and Snacks - (General Services)	Small Value Procurement	No	LCRB	January 2025	February 2025	GAA 2025 - Current Appropriation	₱124,720.00		
Procurement of 1 Lot Meals and Snacks for the PhilRice 35th Anniversary	GASS	Procurement of Meals and Snacks - (General Services)	Small Value Procurement	No	LCRB	July 2025	August 2025	GAA 2025 - Current Appropriation	₱217,080.00		
Supply and Delivery of Customized T-Shirt for the PhilRice 35th Anniversary	GASS	Procurement of Tokens - (Goods)	Small Value Procurement	No	LCRB	July 2025	August 2025	GAA 2025 - Current Appropriation	₱15,900.00		
Procurement of 1 Lot Tarpaulin printing for various Admin activities	GASS	Procurement of Printing and Publication - (General Services)	Small Value Procurement	No	LCRB	January 2025	February 2025	GAA 2025 - Current Appropriation	₱5,000.00		as the need rises
Procurement of 1 Lot Vehicle Rental services for the PhilRice GASS Year-end Assessment activity	GASS	Procurement of Vehicle Rental Services for various Admin activities - (General Services)	Small Value Procurement	No	LCRB	November 2025	November 2025	GAA 2025 - Current Appropriation	₱54,000.00		
Vehicle Registration Renewal for various PhilRice vehicles	GASS	Vehicle Registration Renewal	Negotiated Procurement - Agency-to-Agency	No	N/A	March 2025	April 2025	GAA 2025 - Current Appropriation	₱17,300.00		requirement for the year
Vehicle Smoke Test for various PhilRice vehicles	GASS	Vehicle Smoke Test	Small Value Procurement	No	LCRB	March 2025	April 2025	GAA 2025 - Current Appropriation	₱2,700.00		
Procurement of 1 Lot Photo Booth rental for the PhilRice 35th Anniversary	GASS	Procurement of Photo Booth Services - (General Services)	Small Value Procurement	No	LCRB	July 2025	August 2025	GAA 2025 - Current Appropriation	₱18,000.00		
Procurement of key duplication, tire vulcate, and other expenses	GASS	Procurement of Key Duplication, Tire vulcate, etc.	Small Value Procurement	No	LCRB	July 2025	August 2025	GAA 2025 - Current Appropriation	₱18,064.55		
Procurement of 1 Lot Notarial Services of various Admin documents	GASS	Procurement of Legal Services - (General Services)	Small Value Procurement	No	LCRB	January 2025	February 2025	GAA 2025 - Current Appropriation	₱7,680.00		
Procurement of 1 Lot Photoshoot services during the PhilRice Agusan class photoshoot	GASS	Procurement of Professional Services (Photoshoot)	Small Value Procurement	No	LCRB	May 2025	June 2025	GAA 2025 - Current Appropriation	₱20,000.00		
Repair and Maintenance check up of various Office IT Equipment of Admin office	GASS	Repair and Maintenance of ICT Equipment	Small Value Procurement	No	LCRB	January 2025	February 2025	GAA 2025 - Current Appropriation	₱20,000.00		
Preventive Maintenance schedule repair for Mitsubishi Strada vehicle of PhilRice Agusan	GASS	Repair and Maintenance of Transportation/Motor Vehicles	Direct Contracting	No	N/A	January 2025	February 2025	GAA 2025 - Current Appropriation	₱50,704.84		

Repair and Maintenance of various transportation and vehicle of PhilRice Agusan	GASS	Repair and Maintenance of Transportation/Motor Vehicles	Small Value Procurement	No	LCRB	January 2025	February 2025	GAA 2025 - Current Appropriation	₱79,999.70		
Check up and Repair of Nissan Urvan vehicle of PhilRice Agusan	GASS	Repair and Maintenance of Motor Vehicles (ADS-230-000)	Direct Contracting	No	N/A	September 2025	October 2025	GAA 2025 - Current Appropriation	₱300,000.00		
Repair and Maintenance of various equipment under Admin office	GASS	Repair and Maintenance of Other Machinery and Equipment	Small Value Procurement	No	LCRB	January 2025	February 2025	GAA 2025 - Current Appropriation	₱20,000.00		
Repair and Maintenance supplies for building and other structure repair of PhilRice Agusan	GASS	Repair and Maintenance of Buildings and other Structures	Small Value Procurement	No	LCRB	January 2025	February 2025	GAA 2025 - Current Appropriation	₱35,000.00		
Procurement of 1 Lot Plane Ticket for various local travels, seminars, workshops, and other activities under Admin	GASS	Procurement of Plane Fare/Ticket for various local travels - (General Services)	Small Value Procurement	No	LCRB	March 2025	April 2025	GAA 2025 - Current Appropriation	₱178,569.00		requirement for the year
Procurement of 1 Lot Plane Ticket for GAD Assessment and Review	GASS	Procurement of Plane Ticket for GAD activities - (General Services)	Small Value Procurement	No	LCRB	August 2025	September 2025	GAA 2025 - Current Appropriation	₱41,000.00		
Vehicle Insurance premium for various PhilRice vehicles for the year 2025	GASS	Vehicle Insurance of various vehicles	Negotiated Procurement - Agency-to-Agency	No	N/A	January 2025	February 2025	GAA 2025 - Current Appropriation	₱50,000.00		
Training Service Provider fee for the Occupational First-Aid Training activity	GASS	Training Provider Services for Occupational First-Aid Training	Small Value Procurement	No	LCRB	February 2025	March 2025	GAA 2025 - Current Appropriation	₱34,500.00		
Procurement of 1 Lot Meals and Snacks for the Occupational First-Aid Training activity participants	GASS	Procurement of Meals and Snacks for Occupational First-Aid Training	Small Value Procurement	No	LCRB	February 2025	March 2025	GAA 2025 - Current Appropriation	₱39,700.00		
Procurement of Brown Rice as Token for the Occupational First-Aid Training activity	GASS	Procurement of Token for Occupational First-Aid Training	Small Value Procurement	No	LCRB	February 2025	March 2025	GAA 2025 - Current Appropriation	₱5,250.00		
Supply and Delivery of various Office Supplies and Office Equipment for Admin office (non-CSE)	GASS	Procurement of Office Supplies and Semi-Expendable Office Equipment - (Goods)	Small Value Procurement	No	LCRB	January 2025	February 2025	GAA 2025 - Current Appropriation	₱27,492.11		quarterly procurement
Supply and Delivery of 3 units Calculator for Admin office use	GASS	Procurement of Semi-Expendable Calculator - (Goods)	Small Value Procurement	No	LCRB	October 2025	November 2025	GAA 2025 - Current Appropriation	₱3,600.00		
Procurement of 4 pcs. Documentary Stamps for various document	GASS	Procurement of Documentary Stamps	Small Value Procurement	No	LCRB	September 2025	September 2025	GAA 2025 - Current Appropriation	₱4,000.00		
Supply and Delivery of various Inks and printer consumables	GASS	Procurement of Toners and Cartridges - (Goods)	Small Value Procurement	No	LCRB	January 2025	February 2025	GAA 2025 - Current Appropriation	₱7,000.00		
Supply and Delivery of 3 pcs. Mouse Pad for Procurement and Finance staff	GASS	Procurement of IT Supplies, Materials, and Accessories - (Goods)	Small Value Procurement	No	LCRB	January 2025	February 2025	GAA 2025 - Current Appropriation	₱750.00		
Supply and Delivery of various IT Supplies and Equipment for Admin staff	GASS	Procurement of Semi-Expendable IT Peripherals and Equipment - (Goods)	Small Value Procurement	No	LCRB	January 2025	February 2025	GAA 2025 - Current Appropriation	₱299,150.00		
Supply and Delivery of 2 rolls Nylon Rope for grass cutter	GASS	Procurement of Field Supplies and Materials - (Goods)	Small Value Procurement	No	LCRB	January 2025	February 2025	GAA 2025 - Current Appropriation	₱1,300.00		
Supply and Delivery of various Cleaning and Janitorial supplies for office use	GASS	Procurement of Janitorial Supplies and Materials - (Goods)	Small Value Procurement	No	LCRB	January 2025	February 2025	GAA 2025 - Current Appropriation	₱22,578.00		
Supply and Delivery of 6 pcs. Trash Cans for office use	GASS	Procurement of Janitorial Equipment - (Goods)	Small Value Procurement	No	LCRB	September 2025	September 2025	GAA 2025 - Current Appropriation	₱1,500.00		
Supply and Delivery of various Medicines and Medical supplies for Admin office	GASS	Procurement of Medical Supplies and Materials - (Goods)	Small Value Procurement	No	LCRB	March 2025	April 2025	GAA 2025 - Current Appropriation	₱4,740.00		
Supply and Delivery of 20 boxes Surgical Face Mask	GASS	Procurement of Medical PPE - (Goods)	Small Value Procurement	No	LCRB	July 2025	August 2025	GAA 2025 - Current Appropriation	₱5,000.00		
Supply and Delivery of various PPE for Motorpool staff	GASS	Procurement of Field PPE - (Goods)	Small Value Procurement	No	LCRB	January 2025	February 2025	GAA 2025 - Current Appropriation	₱2,800.00		
Supply and Delivery of 3 units Computer Camera and 2 units Computer Speakers	GASS	Procurement of Semi-Expendable Communication and AV Equipment - (Goods)	Small Value Procurement	No	LCRB	September 2025	October 2025	GAA 2025 - Current Appropriation	₱9,000.00		
Supply and Delivery of 20 pcs. Fluorescent Tubes and 2 sets Door Knobs	GASS	Procurement of Hardware and Lighting Supplies and Materials - (Goods)	Small Value Procurement	No	LCRB	January 2025	February 2025	GAA 2025 - Current Appropriation	₱6,800.00		
Supply and Delivery of various Hand Tools for Motorpool	GASS	Procurement of Semi-Expendable Hand Tools and Small Machinery - (Goods)	Small Value Procurement	No	LCRB	September 2025	October 2025	GAA 2025 - Current Appropriation	₱11,465.00		
Supply and Delivery of 3 tanks Liquefied Petroleum Gas (LPG) Refill	GASS	Procurement of Gaseous Products and Materials	Small Value Procurement	No	LCRB	January 2025	February 2025	GAA 2025 - Current Appropriation	₱3,600.00		
Supply and Delivery of various Ergonomic Chairs, Steel Cabinets, and side table Cabinets	GASS	Procurement of Semi-Expendable Furniture and Fixtures - (Goods)	Small Value Procurement	No	LCRB	January 2025	February 2025	GAA 2025 - Current Appropriation	₱168,500.00		

Supply and Delivery of 2 units Extension Cord and 1 unit Dehumidifier	GASS	Procurement of Semi-Expendable Extension Cord and Dehumidifier - (Goods)	Small Value Procurement	No	LCRB	September 2025	October 2025	GAA 2025 - Current Appropriation	₱4,000.00		
Supply and Delivery of Drinking Water Refill for Admin office	GASS	Procurement of Drinking Water Refill	Small Value Procurement	No	LCRB	September 2025	October 2025	GAA 2025 - Current Appropriation	₱3,250.00		
Supply and Delivery of 70 pcs. Lubricants, 3,000 liters Diesel Fuel, and 300 liters Premium Gasoline	GASS	Procurement of Fuel and Lubricants - (Goods)	Competitive Bidding	Yes	LCRB	November 2024	December 2024	GAA 2025 - Current Appropriation	₱237,950.00		requirement for the year
Supply and Delivery of 953 liters Diesel Fuel for various Admin activities for 4th Quarter	GASS	Procurement of additional Fuel for 4th Quarter - (Goods)	Small Value Procurement	No	LCRB	September 2025	October 2025	GAA 2025 - Current Appropriation	₱61,945.00		
Electricity expense share of Admin	GASS	Procurement of Electricity	Direct Contracting	No	N/A	January 2025	February 2025	GAA 2025 - Current Appropriation	₱658,031.00		requirement for the year
Total for GASS Sector									₱3,119,516.35		
Supply, Delivery, and Installation 1 unit Electric Diesel Generator set for PhilRice Agusan	BDD	Procurement of Electric Generator	Competitive Bidding	No	LCRB	January 2025	March 2025	Internally Generated Income	₱1,400,000.00		
Supply, Delivery, and Installation of CCTV Surveillance Camera device for PhilRice Agusan	BDD	Procurement of CCTV Surveillance Camera	Small Value Procurement	No	LCRB	April 2025	April 2025	Internally Generated Income	₱515,000.00		
Supply and Delivery of 88 pcs. Smart Mobile Prepaid Cards for BDU staff allowance	BDD	Procurement of Smart Mobile Prepaid Cards	Small Value Procurement	No	LCRB	January 2025	January 2025	Internally Generated Income	₱26,400.00		quarterly procurement
Procurement of Globe Load Up services for BDU communication	BDD	Procurement of Globe Load Up Services	Direct Contracting	No	N/A	January 2025	January 2025	Internally Generated Income	₱3,600.00		quarterly procurement
Procurement of 1 Lot Courier services for various BDU documents	BDD	Procurement of Postage and Courier Services	Small Value Procurement	No	N/A	January 2025	January 2025	Internally Generated Income	₱26,000.00		
Procurement of 1 Lot Internet subscription share of BDU for the year 2025	BDD	Procurement of Internet Subscription	Direct Contracting	No	N/A	January 2025	January 2025	Internally Generated Income	₱36,000.00		
Supply and Delivery of various Office Supplies for BDU office not available in DBM-PS	BDD	Supply and Delivery of Office Supplies	Small Value Procurement	No	LCRB	January 2025	January 2025	Internally Generated Income	₱18,500.00		Originally under Shopping
Supply and Delivery of various Cleaning and Disinfection Supplies for BDU office not available in DBM-PS	BDD	Procurement of Cleaning and Disinfection Supplies	Small Value Procurement	No	LCRB	January 2025	January 2025	Internally Generated Income	₱27,300.00		Originally under Shopping
Supply and Delivery of 3 units External Hard Drive for BDU office not available in DBM-PS	BDD	Procurement of IT Supplies	Small Value Procurement	No	LCRB	July 2025	August 2025	Internally Generated Income	₱12,000.00		
Procurement of 1 Lot Meals and Snacks for WS and DS cropping General Assembly, various institutional activities, and various BDU meetings and seminars	BDD	Procurement of Meals and Snacks for various activities	Small Value Procurement	No	LCRB	January 2025	January 2025	Internally Generated Income	₱270,000.00		
Procurement of 1 Lot various Grocery Items for BDU office pantry for guests and visitors	BDD	Procurement of Grocery Items	Small Value Procurement	No	LCRB	January 2025	January 2025	Internally Generated Income	₱10,400.00		
Procurement of 1 Lot Tarpaulin printing for various field signage and other field activities under BDU operations	BDD	Procurement of Printing and Publication	Small Value Procurement	No	LCRB	January 2025	January 2025	Internally Generated Income	₱6,240.00		as the need rises
Procurement of 1 Lot Vehicle Rental services for BDU Year-end Review and Strategic Planning activity	BDD	Procurement of Vehicle Rental Services	Small Value Procurement	No	LCRB	October 2025	October 2025	Internally Generated Income	₱61,000.00		
Procurement of Chair cover, Lights and Sounds, and Musical Instruments rental for the 35th PhilRice Anniversary celebration	BDD	Procurement of Chair Cover, Lights and Sounds, and Musical Instrument Rental	Small Value Procurement	No	LCRB	July 2025	August 2025	Internally Generated Income	₱23,500.00		
Procurement of 1 Lot Venue Rental for BDU activities	BDD	Procurement of Venue Rental	Small Value Procurement	No	LCRB	October 2025	October 2025	Internally Generated Income	₱5,000.00		
Procurement of various customized T-Shirts, Mugs, Tumblers, Umbrella, and other Advocacy Items for BDU office Merchandise	BDD	Procurement of Advocacy Items for Merchandise Inventory (T-shirts, Polo Shirts, Mug, Tumbler, etc.)	Small Value Procurement	No	LCRB	March 2025	March 2025	Internally Generated Income	₱461,370.00		requirement for the whole year
Procurement of Costume Rental, Notarization fees, and other expenses	BDD	Procurement of Costume, Chair, and Sound System Rental, Notarization fees, etc.	Small Value Procurement	No	LCRB	January 2025	January 2025	Internally Generated Income	₱73,400.00		
Vehicle Smoke Test for PhilRice Elf Truck vehicle with plate no. SHL716	BDD	Vehicle Smoke Test of various vehicles	Small Value Procurement	No	LCRB	March 2025	March 2025	Internally Generated Income	₱1,000.00		
Vehicle Registration Renewal for PhilRice Elf Truck and Foton Wing Van vehicles	BDD	Vehicle Registration Renewal of various vehicles	Negotiated Procurement - Agency-to-Agency	No	N/A	March 2025	March 2025	Internally Generated Income	₱2,600.00		
Vehicle Insurance premium for PhilRice Elf Truck vehicle with plate no. SHL716	BDD	Vehicle Insurance for various vehicles	Negotiated Procurement - Agency-to-Agency	No	N/A	July 2025	August 2025	Internally Generated Income	₱45,172.10		
Accreditation Fee for NSQCS Seed Grower Certification Renewal	BDD	Accreditation Fee for Seed Grower Certification Renewal	Negotiated Procurement - Agency-to-Agency	No	N/A	July 2025	August 2025	Internally Generated Income	₱1,000.00		
Repair and Maintenance of various Office Equipment of BDU office	BDD	Repair and Maintenance of Office Equipment	Small Value Procurement	No	LCRB	January 2025	January 2025	Internally Generated Income	₱4,944.00		
Repair, maintenance, and check-up of various Agricultural and Farm Machinery used during field operations for 2025 1st semester	BDD	Repair and Maintenance of Agricultural Equipment	Small Value Procurement	No	LCRB	January 2025	January 2025	Internally Generated Income	₱478,630.00		
Repair, maintenance, and check-up of various Agricultural and Farm Machinery used during field operations for 2025 2nd semester	BDD	Repair and Maintenance of Agricultural Equipment for 2nd semester	Small Value Procurement	No	LCRB	January 2025	January 2025	Internally Generated Income	₱260,000.00		

Preventive maintenance schedule of Mitsubishi Strada vehicle of PhilRice Agusan	BDD	Repair and Maintenance of Transportation/Motor Vehicles	Direct Contracting	No	N/A	January 2025	January 2025	Internally Generated Income	₱50,000.00		
Repair and Maintenance of various transportation and vehicle of PhilRice Agusan	BDD	Repair and Maintenance of Transportation/Motor Vehicles	Small Value Procurement	No	LCRB	January 2025	January 2025	Internally Generated Income	₱100,000.00		
Repair and Maintenance of various furniture and fixtures of BDU office	BDD	Repair and Maintenance of Furniture and Fixtures	Small Value Procurement	No	LCRB	January 2025	January 2025	Internally Generated Income	₱145,000.00		
Repair and Maintenance of various equipment under BDU office	BDD	Repair and Maintenance of Other Machinery and Equipment	Small Value Procurement	No	LCRB	January 2025	January 2025	Internally Generated Income	₱80,000.00		
Repair and maintenance supplies for building and other structure repair of PhilRice Agusan	BDD	Repair and Maintenance for Land Improvements, Office Buildings and other Structures	Small Value Procurement	No	LCRB	January 2025	January 2025	Internally Generated Income	₱287,500.00		
Procurement of 1 Lot Labor, Materials, and Equipment for Embankment from borrow of PhilRice AES Dorm front area	BDD	Procurement of labor and materials for Embankment of PhilRice Agusan	Small Value Procurement	No	LCRB	January 2025	January 2025	Internally Generated Income	₱117,763.00		
Procurement of Plane Ticket for various local travels, seminars, workshops, and other activities under BDU	BDD	Procurement of Plane Fare/Ticket of various local travels	Small Value Procurement	No	LCRB	March 2025	March 2025	Internally Generated Income	₱335,057.60		
Supply and Delivery of various Office Supplies and Office Equipment for BDU office (non-CSE)	BDD	Procurement of Office Supplies and Semi-Expendable Office Equipment (non-CSE)	Small Value Procurement	No	LCRB	January 2025	January 2025	Internally Generated Income	₱70,900.00		quarterly procurement
Supply and Delivery of various Inks and printer consumables for BDU office	BDD	Procurement of Toners and Cartridges	Small Value Procurement	No	LCRB	January 2025	January 2025	Internally Generated Income	₱33,000.00		quarterly procurement
Supply and Delivery of 3 units Desktop Computer for BDU office staff	BDD	Procurement of Semi-Expendable Desktop Computer	Small Value Procurement	No	LCRB	April 2025	April 2025	Internally Generated Income	₱148,500.00		
Supply and Delivery of 1 unit Laptop Computer for BDU office staff	BDD	Procurement of Semi-Expendable Laptop	Small Value Procurement	No	LCRB	April 2025	April 2025	Internally Generated Income	₱54,900.00		
Procurement of 50 rolls Bag Closer Thread	BDD	Procurement of Bag Closer Thread	Small Value Procurement	No	LCRB	January 2025	January 2025	Internally Generated Income	₱35,000.00		
Procurement of 40 truckloads of Rice Hull for field operations	BDD	Procurement of Rice Hull	Small Value Procurement	No	LCRB	January 2025	January 2025	Internally Generated Income	₱19,600.00		
Procurement of 3 rolls Nylon Net for field use	BDD	Procurement of Nylon Net	Small Value Procurement	No	LCRB	January 2025	January 2025	Internally Generated Income	₱24,000.00		
Supply and Delivery of various Fertilizers and Chemicals for 2025 field operations of PhilRice Agusan	BDD	Procurement of Fertilizers and Agro-Chemical Supplies	Competitive Bidding	Yes	LCRB	November 2024	December 2024	Internally Generated Income	₱1,831,600.00		requirement for the whole year
Supply and Delivery of additional Fertilizers and Chemicals not accounted in EPA for BDU field operations	BDD	Procurement of Fertilizers and Agro-Chemical Supplies not accounted in EPA	Small Value Procurement	No	LCRB	January 2025	January 2025	Internally Generated Income	₱94,150.00		
Procurement of various fish feeds for Hito production	BDD	Procurement of Animal Feeds and Veterinary Products	Small Value Procurement	No	LCRB	January 2025	January 2025	Internally Generated Income	₱70,800.00		
Procurement of 2 units Automatic Pump and 3 units Brush Cutter for BDU field operations	BDD	Procurement of Semi-Expendable Agricultural Equipment	Small Value Procurement	No	LCRB	January 2025	January 2025	Internally Generated Income	₱94,650.00		
Procurement of 1 unit Diesel Engine for BDU farm operations	BDD	Procurement of Semi-Expendable Agricultural Equipment (Diesel Engine)	Small Value Procurement	No	LCRB	October 2025	October 2025	Internally Generated Income	₱160,000.00		
Procurement of 2 sets Floating Tiller for BDU field operations	BDD	Procurement of Semi-Expendable Floating Tiller	Small Value Procurement	No	LCRB	November 2025	November 2025	Internally Generated Income	₱200,000.00		
Supply and Delivery of various Cleaning and Janitorial supplies for BDU office use	BDD	Procurement of Cleaning and Disinfection Supplies (non-CSE)	Small Value Procurement	No	LCRB	January 2025	January 2025	Internally Generated Income	₱99,100.00		quarterly procurement
Procurement of 5 pcs. Trash Cans for BDU office waste segregation	BDD	Procurement of Janitorial Equipment	Small Value Procurement	No	LCRB	July 2025	August 2025	Internally Generated Income	₱1,250.00		
Supply and Delivery of 4,360 pcs. Plastic Sacks for farm operations	BDD	Procurement of Plastic Sacks	Small Value Procurement	No	LCRB	October 2025	October 2025	Internally Generated Income	₱109,000.00		
Supply and Delivery of 40 packs large, 10 packs medium, and 10 packs small Cellophane bags for BDU operations	BDD	Procurement of Cellophane	Small Value Procurement	No	LCRB	March 2025	March 2025	Internally Generated Income	₱12,000.00		
Supply and Delivery of various Medicines and Medical supplies for BDU office	BDD	Procurement of Medical Supplies and Materials	Small Value Procurement	No	LCRB	March 2025	March 2025	Internally Generated Income	₱19,150.00		
Procurement of 2 units Thermometer for BDU office	BDD	Procurement of Semi-Expendable Medical Equipment	Small Value Procurement	No	LCRB	March 2025	March 2025	Internally Generated Income	₱11,000.00		
Procurement of customized field Hats and Long Sleeves as PPE for BDU field operation staff	BDD	Procurement of PPE Long Sleeves and Hat	Small Value Procurement	No	LCRB	July 2025	July 2025	Internally Generated Income	₱51,750.00		

Procurement of 3 pcs. Drone Batteries	BDD	Procurement of Drone Battery	Small Value Procurement	No	LCRB	November 2025	November 2025	Internally Generated Income	₱9,600.00		
Procurement of various Construction and Hardware materials for BDU field activities	BDD	Procurement of Construction and Hardware Supplies and Materials	Small Value Procurement	No	LCRB	July 2025	July 2025	Internally Generated Income	₱85,750.00		
Procurement of various Hardware supplies and materials for the installation of movable platform stage for PhilRice AES 35th anniversary	BDD	Procurement of Construction and Hardware Supplies and Materials for 2nd semester	Small Value Procurement	No	LCRB	July 2025	August 2025	Internally Generated Income	₱31,526.00		
Procurement of various GI Pipes, Cement, and Gravel for the installation of PhilRice Agusan lighted signage	BDD	Procurement of Plumbing and Construction Supplies	Small Value Procurement	No	LCRB	October 2025	October 2025	Internally Generated Income	₱7,800.00		
Procurement of 15 pcs. Fluorescent tube and 10 pcs. LED Bulbs for BDU office	BDD	Procurement of Lighting Supplies	Small Value Procurement	No	LCRB	July 2025	July 2025	Internally Generated Income	₱6,500.00		
Procurement of various Electrical Supplies for BDU office	BDD	Procurement of Electrical Supplies and Materials	Small Value Procurement	No	LCRB	July 2025	July 2025	Internally Generated Income	₱58,000.00		
Procurement of 1 unit Walk-behind Transplanter for BDU farm operations	BDD	Procurement of Semi-Expendable Walk-behind Transplanter	Competitive Bidding	No	LCRB	April 2025	April 2025	Internally Generated Income	₱650,000.00		
Procurement of various Hand Tools for BDU field operations	BDD	Procurement of Semi-Expendable Hand Tools and Small Machinery	Small Value Procurement	No	LCRB	January 2025	January 2025	Internally Generated Income	₱4,700.00		
Procurement of various Sports Materials and Equipment for PhilRice AES 35th Anniversary Sportsfest	BDD	Procurement of Sports and Games Equipment	Small Value Procurement	No	LCRB	January 2025	January 2025	Internally Generated Income	₱45,000.00		
Procurement of 2 units Steel Cabinets, 2 units Racks, and 2 units side table Drawer for BDU office	BDD	Procurement of Semi-Expendable Furniture and Fixtures	Small Value Procurement	No	LCRB	July 2025	August 2025	Internally Generated Income	₱47,000.00		
Procurement of 1 unit Electric Fan for BDU office	BDD	Procurement of Semi-Expendable Appliances (Electric Fan)	Small Value Procurement	No	LCRB	January 2025	January 2025	Internally Generated Income	₱6,000.00		
Procurement of 2 units Extension Cord for BDU office and field use	BDD	Procurement of Semi-Expendable Extension Cord	Small Value Procurement	No	LCRB	January 2025	January 2025	Internally Generated Income	₱3,800.00		
Procurement of 25 pcs. Container Jars for seed sample storage of BDU	BDD	Procurement of Container Jar	Small Value Procurement	No	LCRB	January 2025	January 2025	Internally Generated Income	₱7,500.00		
Procurement of various sizes of Eco Bags for BDU sales operation	BDD	Procurement of Eco Bags	Small Value Procurement	No	LCRB	April 2025	April 2025	Internally Generated Income	₱7,000.00		
Procurement of various Spare Parts for agricultural machinery and motor vehicles of PhilRice Agusan	BDD	Procurement of Agricultural Equipment and Motor Vehicle Spareparts	Small Value Procurement	No	LCRB	January 2025	January 2025	Internally Generated Income	₱105,000.00		
Procurement of customized Signage for PhilRice Agusan	BDD	Procurement of Signages	Small Value Procurement	No	LCRB	October 2025	October 2025	Internally Generated Income	₱6,000.00		
Procurement of 10 liters All-purpose Lubricant for Bag Closer of BDU	BDD	Procurement of Lubricants for Bag Closer	Small Value Procurement	No	LCRB	January 2025	January 2025	Internally Generated Income	₱1,550.00		
Procurement of 80 liters Engine Oils for BDU farm machinery	BDD	Procurement of Engine Oils for Farm Machineries	Small Value Procurement	No	LCRB	January 2025	January 2025	Internally Generated Income	₱52,000.00		
Supply and Delivery of various Oils and Fuel for BDU 2025 operations	BDD	Procurement of Oils and Fuels	Competitive Bidding	Yes	LCRB	November 2024	December 2025	Internally Generated Income	₱904,280.00		requirement for the whole year
Procurement of additional 10 pcs. 2T Oil for BDU 4th Quarter operations	BDD	Procurement of Oil for 4th Quarter	Small Value Procurement	No	LCRB	November 2025	November 2025	Internally Generated Income	₱10,000.00		
Electricity expense share of BDU office	BDD	Procurement of Electricity	Direct Contracting	No	N/A	January 2025	January 2025	Internally Generated Income	₱118,656.00		requirement for the whole year
Job Order for various field operations and farm activities for the year 2025	BDD	Land Preparation, Transplanting, Seed Cleaning, etc.		No		January 2025	January 2025	Internally Generated Income	₱1,219,850.00		Thru Job Order
Advocacy Tokens and Materials for Merchandise Inventory and field operations of BDU	BDD	Rice Wine, MOET Kit, LCC, and Laminated Sacks		No		January 2025	January 2025	Internally Generated Income	₱484,300.00		Direct purchase from CES and/or other stations
Foundation and Registered seeds for BDU operations	BDD	Foundation Seeds as planting materials and Registered Seeds for stock transfer		No		May 2025	May 2025	Internally Generated Income	₱528,754.00		Direct purchase from CES and/or other stations
Total for Business Development Sector									₱12,425,292.70		
Supply and Delivery of Smart Mobile Prepaid Cards for various R&D projects for staff communication	R&D	Procurement of Smart Mobile Prepaid Cards	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱29,256.00		quarterly procurement
Supply and Delivery of Smart Mobile Prepaid Cards for Trust-funded project	R&D	Procurement of Smart Mobile Prepaid Cards - Trust	Small Value Procurement	No	LCRB	January 2025	January 2025	Trust Fund	₱2,200.00		quarterly procurement
Procurement of Globe Load Up Services for various R&D project staff	R&D	Procurement of Globe Load Up Services	Direct Contracting	No	N/A	January 2025	January 2025	GAA 2025 - Current Appropriation	₱15,600.00		quarterly procurement
Procurement of 1 Lot Courier Services for TPB-100-001 projects various documents	R&D	Procurement of Postage and Courier Services for TPB-100-001 project	Small Value Procurement	No	N/A	August 2025	August 2025	GAA 2025 - Current Appropriation	₱5,000.00		
Procurement of 1 Lot Internet subscription share of R&D for the year 2025	R&D	Procurement of Internet Subscription	Direct Contracting	No	N/A	January 2025	January 2025	GAA 2025 - Current Appropriation	₱3,000.00		

Procurement of 1 Lot Internet subscription share of Trust fund project for the year 2025	R&D	Procurement of Internet Subscription - Trust	Direct Contracting	No	N/A	January 2025	January 2025	Trust Fund	₱1,000.00		
Supply and Delivery of various Office Supplies for R&D office not available in DBM-PS	R&D	Supply and Delivery of Office Supplies	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱10,751.80		Originally under Shopping
Supply and Delivery of various Office Supplies and Office Equipment for R&D office not available in DBM-PS	R&D	Procurement of Office Supplies and Semi-Expendable Office Equipment (non-CSE)	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱30,327.22		<i>Part of the total amount reflected herein is actual contract cost because some of the supposed savings as reported in the PMR was still utilize to other activities/projects</i>
Supply and Delivery of Office Supplies for TCC-800-001 project not available in DBM-PS	R&D	Supply and Delivery of Office Supplies for TCC-800-001 project	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱18,408.40		Originally under Shopping
Procurement of various Office Supplies and Semi-Expendable Office Equipment (non-CSE) for TCC-800-001 project not available in DBM-PS	R&D	Procurement of Office Supplies and Semi-Expendable Office Equipment (non-CSE) for TCC-800-001 project	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱76,713.50		quarterly procurement
Supply and Delivery of various Office Supplies for TCC-100-001 and TPB-100-001 projects not available in DBM-PS	R&D	Supply and Delivery of Office Supplies for TCC-100-001 and TPB-100-001 projects	Small Value Procurement	No	LCRB	June 2025	June 2025	GAA 2025 - Current Appropriation	₱13,918.50		
Supply and Delivery of various Cleaning and Disinfection Supplies for R&D office not available in DBM-PS	R&D	Supply and Delivery of Cleaning and Disinfection Supplies	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱1,200.00		Originally under Shopping
Supply and Delivery of IT Supplies for R&D office not available in DBM-PS	R&D	Supply and Delivery of IT Supplies (External Hard Drive)	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱23,100.00		Originally under Shopping
Supply and Delivery of External Hard Drive for TRM-200-000 project not available in DBM-PS	R&D	Supply and Delivery of IT Supplies (External Hard Drive) for TRM-200-000 project	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱3,850.00		
Supply and Delivery of various Inks and printer consumables not available in DBM-PS	R&D	Supply and Delivery of Toners and Cartridges	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱2,994.75		Originally under Shopping
Procurement of Meals and Snacks for various RiceBIS, TechnoPUSH, CS Map meetings, field days, seminars, and other related activities for 2025 1st semester	R&D	Procurement of Meals and Snacks for various R&D activities	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱500,664.40		
Procurement of Meals and Snacks for various R&D meetings, field days, seminars, and other institutional activities for 2025 2nd semester	R&D	Procurement of Meals and Snacks for various R&D activities for 2nd semester	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱1,112,105.51		
Procurement of 1 Lot Meals and Snacks for the PhilRice 35th Anniversary	R&D	Procurement of Meals and Snacks for PhilRice 35th Anniversary	Small Value Procurement	No	LCRB	July 2025	August 2025	GAA 2025 - Current Appropriation	₱72,360.00		
Procurement of 1 Lot Meals and Snacks for 2024 RCEF Seed and Extension Annual Review	R&D	Procurement of Meals and Snacks for RCEF activities under NRP	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱49,200.00		
Procurement of 1 Lot Meals and Snacks for National Rice Awareness Month Culmination activity	R&D	Procurement of Meals and Snacks for NRAM Culmination activity	Small Value Procurement	No	LCRB	November 2025	November 2025	GAA 2025 - Current Appropriation	₱18,600.00		
Procurement of Meals and Snacks for various Malusog Rice meetings, seminars, and other related activities	R&D	Procurement of Meals and Snacks for various Malusog Rice activities	Small Value Procurement	No	LCRB	March 2025	March 2025	Trust Fund	₱7,000.00		
Procurement of 1 Lot Meals and Snacks for the Ricepossible Mommies Know Best activity of NRAM celebration	R&D	Procurement of Meals and Snacks for Ricepossible Mommies Know Best activity	Small Value Procurement	No	LCRB	November 2025	November 2025	Trust Fund	₱18,900.00		
Procurement of 1 Lot Venue and Accommodation for various R&D seminars and other related activities	R&D	Procurement of Venue and Accommodation for various R&D activities	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱17,200.00		
Procurement of various customized Advocacy Tokens for various RiceBIS, TechnoPUSH, CS Map meetings, field days, seminars, and other related activities	R&D	Procurement of Souvenir and Tokens for various R&D activities	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱482,110.00		
Procurement of 1 Lot customized Plaques for the Dangal ng PhilRice and 1 Lot customized T-Shirt for the PhilRice 35th Anniversary	R&D	Procurement of Tokens for PhilRice Anniversary	Small Value Procurement	No	LCRB	July 2025	August 2025	GAA 2025 - Current Appropriation	₱32,300.00		
Procurement of 1 Lot Brown Rice and Pigmented Rice as Token for the NRAM activities	R&D	Procurement of Tokens for NRAM activity	Small Value Procurement	No	LCRB	November 2025	November 2025	GAA 2025 - Current Appropriation	₱35,500.00		
Procurement of various customized Tokens for Ricepossible Mommies Know Best activity of NRAM celebration	R&D	Procurement of Tokens for Ricepossible Mommies Know Best activity	Small Value Procurement	No	LCRB	November 2025	November 2025	Trust Fund	₱2,700.00		
Procurement of Printing of various field signages, KPs, tarpaulins, and streamers for various R&D activities	R&D	Procurement of Printing and Publication	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱121,416.00		
Procurement of 1 Lot printing of Tarpaulin Banners for NRAM activities	R&D	Procurement of Printing and Publication for NRAM activities	Small Value Procurement	No	LCRB	November 2025	November 2025	GAA 2025 - Current Appropriation	₱13,500.00		
Procurement of 1 Lot printing of Tri-fold Brochure, IEC materials, call-out cards, and tarpaulin banners for various Malusog Rice Program activities	R&D	Procurement of Printing and Publication under Malusog Rice Program	Small Value Procurement	No	LCRB	March 2025	March 2025	Trust Fund	₱38,800.00		
Procurement of 1 Lot printing of Welcome Banner and Commitment wall for the Ricepossible Mommies Know Best activity	R&D	Procurement of Printing and Publication for Ricepossible Mommies Know Best activity	Small Value Procurement	No	LCRB	November 2025	November 2025	Trust Fund	₱1,500.00		

Procurement of 1 Lot Analysis for Laterite soil for TechnoFarm	R&D	Procurement of Soil Analysis	Negotiated Procurement - Agency-to-Agency	No	N/A	January 2025	January 2025	GAA 2025 - Current Appropriation	₱5,000.00		
Procurement of 1 Lot Analysis for heavy metals in rice grains and soils for TechnoFarm	R&D	Procurement of Soil and Grain Analysis	Negotiated Procurement - Agency-to-Agency	No	N/A	January 2025	January 2025	GAA 2025 - Current Appropriation	₱20,778.50		
Procurement of 1 Lot Laboratory Analyses of concentrations of heavy metals and nutrients in rice grains and soil samples	R&D	Procurement of various Laboratory Analyses	Negotiated Procurement - Agency-to-Agency	No	N/A	October 2025	October 2025	GAA 2025 - Current Appropriation	₱150,000.00		
Procurement of Vehicle Rental Services for various RiceBIS, TechnoPUSH, TechnoGrow, SMART-ICM, and other R&D related activities	R&D	Procurement of Vehicle Rental services for various R&D related activities	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱795,688.00		
Procurement of Vehicle Rental Services for various RiceBIS 2.0 and PRISM activities	R&D	Procurement of Vehicle Rental for TCC-200-001 and RSS-200-001 projects	Small Value Procurement	No	LCRB	August 2025	August 2025	GAA 2025 - Current Appropriation	₱65,500.00		
Procurement of Venue, Sound system, and chairs for various RiceBIS activities	R&D	Procurement of Rental services of Chairs, Tables, Sound System, etc.	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱11,288.80		
Procurement of various Agricultural machinery rental for R&D field activities	R&D	Procurement of Agricultural Machinery Rental	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱32,000.00		
Procurement of 1 Lot Drone Rental services for drone seeding demo for SMART-ICM Techno Demo sites	R&D	Procurement of Drone Rental services for SMART-ICM sites	Small Value Procurement	No	LCRB	August 2025	August 2025	GAA 2025 - Current Appropriation	₱7,000.00		
Procurement of 20 sets Table with cover for PhilRice 35th Anniversary Night	R&D	Procurement of Table Rental	Small Value Procurement	No	LCRB	July 2025	August 2025	GAA 2025 - Current Appropriation	₱4,000.00		
Procurement of 1 Lot Photo Booth Rental for National Rice Awareness Month Culmination activity	R&D	Procurement of Photo Booth Rental for NRAM activity	Small Value Procurement	No	LCRB	November 2025	November 2025	GAA 2025 - Current Appropriation	₱8,000.00		
Procurement of various Supplies and Materials for the Laro ng Lahi activities and Amazing Race competition during the PhilRice 35th Anniversary	R&D	Procurement of various Supplies for Laro ng Lahi and Amazing Race	Small Value Procurement	No	LCRB	July 2025	August 2025	GAA 2025 - Current Appropriation	₱10,000.00		
Procurement of various Grocery Items as prizes for the NRAM Be RICEponsible Dance Challenge	R&D	Procurement of Prizes for NRAM Be RICEponsible Dance Challenge	Small Value Procurement	No	LCRB	November 2025	November 2025	GAA 2025 - Current Appropriation	₱3,000.00		
Procurement of Prizes for the Cooking Demo of Riceponsible Mommies Know Best activity	R&D	Procurement of Prizes for Riceponsible Mommies Know Best activity	Small Value Procurement	No	LCRB	November 2025	November 2025	Trust Fund	₱7,000.00		
Procurement of 1 unit customized Collapsible Cart for RiceBIS activities	R&D	Procurement of Collapsible Cart	Small Value Procurement	No	LCRB	October 2025	October 2025	GAA 2025 - Current Appropriation	₱20,000.00		
Procurement of various Supplies and Materials for Hall decoration of 2025 Lakkay Palay activity	R&D	Procurement of Decoration Supplies	Small Value Procurement	No	LCRB	July 2025	August 2025	GAA 2025 - Current Appropriation	₱20,400.00		
Procurement of 1 Lot Notarial Services of various R&D documents	R&D	Procurement of Professional Services (Notarization services)	Small Value Procurement	No	LCRB	November 2025	November 2025	GAA 2025 - Current Appropriation	₱1,200.00		
Repair and Maintenance of various Office Equipment of R&D office	R&D	Repair and Maintenance of Office Equipment	Small Value Procurement	No	LCRB	April 2025	April 2025	GAA 2025 - Current Appropriation	₱23,330.00		
Repair, maintenance, and check-up of various Agricultural and Farm Machinery used during R&D field operations	R&D	Repair and Maintenance of Agricultural Equipment	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱81,733.00		
Repair, maintenance of various Agricultural and Farm Machinery under RTF-019-283 project	R&D	Repair and Maintenance of Agricultural Equipment for RTF-019-283 project	Small Value Procurement	No	LCRB	January 2025	January 2025	Trust Fund	₱4,000.00		
Repair and Maintenance of various transportation and vehicle of PhilRice Agusan	R&D	Repair and Maintenance of Transportation/Motor Vehicles	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱76,766.00		
Repair and Maintenance of 1 unit Isuzu DMAX LS MT with plate no. SJL477	R&D	Repair and Maintenance of Motor Vehicles under TCC-200-001 project	Direct Contracting	No	N/A	September 2025	September 2025	GAA 2025 - Current Appropriation	₱87,000.00		
Repair, maintenance, and rehabilitation of PhilRice Agusan Greenhouses	R&D	Repair and Rehabilitation of PhilRice Agusan Greenhouse	Competitive Bidding	No	LCRB	March 2025	March 2025	GAA 2025 - Current Appropriation	₱1,386,370.00		
Procurement of Plane Ticket for various local travels, seminars, workshops, and other R&D activities	R&D	Procurement of Plane Fare/Ticket of various local travels	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱1,234,829.02		requirement for the year
Procurement of Plane Ticket for various local travels, seminars, and workshops under TPB-100-001 and RSS-500-001 projects	R&D	Procurement of Plane Ticket for various local travels under TPB-100-001 and RSS-500-001 projects	Small Value Procurement	No	LCRB	August 2025	August 2025	GAA 2025 - Current Appropriation	₱60,000.00		
Procurement of 1 Lot Plane Ticket for the 2024 RCEF Seed and Extension Annual Review	R&D	Procurement of Plane Fare/Ticket for 2024 RCEF Seed and Extension Annual Review	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱160,625.00		
Procurement of 1 Lot Plane Ticket for various activities under Trust project	R&D	Procurement of Plane Fare/Ticket of various local travels - Trust	Small Value Procurement	No	LCRB	January 2025	January 2025	Trust Fund	₱129,289.06		
Procurement of 1 Lot Meals and Snacks for Technogrow Farmers' Training activity	R&D	Procurement of Meals and Snacks for Technogrow Farmers Training	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱7,500.00		
Procurement of Meals and Snacks for R&D Basic GIS Training and various CS Map Participatory Workshop in Regions X, XI, and XIII	R&D	Procurement of Meals and Snacks for R&D Basic GIS Training and CS Map activities	Small Value Procurement	No	LCRB	June 2025	June 2025	GAA 2025 - Current Appropriation	₱144,904.63		
Procurement of Meals and Snacks for various Trainings and Workshops under RSS-200-001 project	R&D	Procurement of Meals and Snacks for various trainings for RSS-200-001 project	Small Value Procurement	No	LCRB	August 2025	August 2025	GAA 2025 - Current Appropriation	₱305,000.00		
Procurement of 1 Lot Meals and Snacks for the Data Excel Management Training for R&D	R&D	Procurement of Meals and Snacks for Data Management Training	Small Value Procurement	No	LCRB	September 2025	September 2025	GAA 2025 - Current Appropriation	₱212,700.00		
Procurement of 1 Lot Meals and Snacks for Refresher course on Rice Machinery Operation Training	R&D	Procurement of Meals and Snacks for Rice Mechanization Training	Small Value Procurement	No	LCRB	September 2025	September 2025	GAA 2025 - Current Appropriation	₱51,300.00		

Procurement of various customized Advocacy Tokens for CS Map Participatory Workshop in regions X, XI, and XIII	R&D	Procurement of Tokens for various CS Map Activities	Small Value Procurement	No	LCRB	March 2025	March 2025	GAA 2025 - Current Appropriation	₱7,950.00		
Procurement of customized Advocacy Tokens for various Trainings and Workshops under RSS-200-001 project	R&D	Procurement of Token for various trainings for RSS-200-001 project	Small Value Procurement	No	LCRB	August 2025	August 2025	GAA 2025 - Current Appropriation	₱30,893.86		
Procurement of Vehicle Rental services for CS Map Participatory Workshop in regions X, XI, and XIII	R&D	Procurement of Vehicle Rental services for various CS Map Activities	Small Value Procurement	No	LCRB	March 2025	March 2025	GAA 2025 - Current Appropriation	₱265,500.00		
Supply and Delivery of various Office Supplies for NRP-100-000 and SMF-100-001 project implementation	R&D	Procurement of Office Supplies for NRP-100-000 and SMF-100-001 projects	Small Value Procurement	No	LCRB	July 2025	August 2025	GAA 2025 - Current Appropriation	₱13,920.00		
Supply and Delivery of various Office Supplies and Office Equipment for Trust fund project implementation	R&D	Procurement of Office Supplies and Semi-Expendable Office Equipment (non-CSE) - Trust	Small Value Procurement	No	LCRB	January 2025	January 2025	Trust Fund	₱22,160.00		quarterly procurement
Supply and Delivery of various Toners and cartridges for R&D office use	R&D	Procurement of Toners and Cartridges	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱79,357.12		quarterly procurement
Procurement of various Printers, Laptops, Computer Headphones, and other IT Equipment for R&D office use	R&D	Procurement of Semi-Expendable IT Peripherals and Equipment	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱283,777.85		
Procurement of 1 unit Desktop Computer for R&D Coordinator	R&D	Procurement of Desktop Computer	Small Value Procurement	No	LCRB	August 2025	August 2025	GAA 2025 - Current Appropriation	₱100,000.00		
Procurement of various IT Supplies and Equipment for TCC-800-001 project implementation	R&D	Procurement of Semi-Expendable IT Peripherals and Equipment for TCC-800-001 project	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱419,000.00		
Procurement of various IT Supplies and Equipment for TCC-100-001 project implementation	R&D	Procurement of Semi-Expendable IT Peripherals and Equipment for TCC-100-001 project	Small Value Procurement	No	LCRB	June 2025	June 2025	GAA 2025 - Current Appropriation	₱29,300.00		
Procurement of 1 unit Grain Moisture Meter for RSS field operations	R&D	Procurement of Semi-Expendable Grain Moisture Meter	Small Value Procurement	No	LCRB	November 2025	November 2025	GAA 2025 - Current Appropriation	₱30,000.00		
Procurement of various Nylon Rope, Bamboo products, seedling trays, and other field supplies and materials for various R&D field activities	R&D	Procurement of Field Supplies and Materials	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱112,765.00		
Procurement of 10 rolls Nylon net and 10 bundles Bamboo split for Trust funded project field operations	R&D	Procurement of Field Supplies and Materials - Trust	Small Value Procurement	No	LCRB	January 2025	January 2025	Trust Fund	₱49,500.00		
Supply and Delivery of various Fertilizers and Chemicals for 2025 R&D field operations	R&D	Procurement of Fertilizers and Agro-Chemical Supplies	Competitive Bidding	Yes	LCRB	November 2024	December 2024	GAA 2025 - Current Appropriation	₱47,830.00		requirement for the year
Supply and Delivery of additional Fertilizers and Chemicals not accounted in EPA for various R&D project implementation	R&D	Procurement of Fertilizers and Agro-Chemical Supplies not accounted in EPA	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱50,290.00		
Supply and Delivery of 3 bags Complete fertilizer, 3 bags Ammonium Sulfate, and 2 bags Muriate of Potash for TCC-800-001 project field operations	R&D	Procurement of Fertilizers and Agro-Chemical Supplies for TCC-800-001 project	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱16,200.00		
Supply and Delivery of various Fertilizers and Agro-Chemical supplies for TPB-100-001 project implementation	R&D	Procurement of Fertilizers and Agro-Chemical Supplies for TPB-100-001 project	Small Value Procurement	No	LCRB	August 2025	August 2025	GAA 2025 - Current Appropriation	₱30,095.00		
Supply and Delivery of various Fertilizers and Agro-Chemical supplies for RSS-500-001 project implementation	R&D	Procurement of Fertilizers and Agro-Chemicals for RSS-500-001 project	Small Value Procurement	No	LCRB	September 2025	September 2025	GAA 2025 - Current Appropriation	₱228,150.00		
Supply and Delivery of various Fertilizers and Agro-Chemical supplies for Trust fund project implementation	R&D	Procurement of Fertilizers and Agro-Chemical Supplies - Trust	Small Value Procurement	No	LCRB	January 2025	January 2025	Trust Fund	₱19,140.00		
Procurement of various no. of bags of Feeds for the Palayamanan poultry farm production	R&D	Procurement of Animal Feeds and Veterinary Products	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱64,600.00		
Procurement of 5 kg. African Night Crawler mature worms for the Palayamanan production	R&D	Procurement of African Night Crawler	Negotiated Procurement - Agency-to-Agency	No	N/A	November 2025	November 2025	GAA 2025 - Current Appropriation	₱4,500.00		
Procurement of 35 pcs. Tree Seedlings for the tree planting activity during the 35th PhilRice Anniversary	R&D	Procurement of Seedlings	Small Value Procurement	No	LCRB	July 2025	August 2025	GAA 2025 - Current Appropriation	₱7,000.00		
Procurement of 200 bags Inbred Seeds as token for various RiceBIS activities	R&D	Procurement of Palay Seeds for RSS-200-001 project	Small Value Procurement	No	LCRB	November 2025	November 2025	GAA 2025 - Current Appropriation	₱80,000.00		
Procurement of 3 units Brush Cutter, 1 unit Pump, 1 unit Knapsack Sprayer, 1 unit Weighing Scale, 1 unit Egg Incubator, and 1 unit Wheelbarrow for various R&D field activities	R&D	Procurement of Semi-Expendable Agricultural Equipment	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱171,950.00		
Procurement of 3 units Weighing Scale for Trust fund project implementation	R&D	Procurement of Semi-Expendable Weighing Scale for RTF-022-340A.Y4 project	Small Value Procurement	No	LCRB	November 2025	November 2025	Trust Fund	₱13,500.00		
Supply and Delivery of 35 pcs. Isopropyl Alcohol, 5 packs Paper Towel, and 10 pcs. Plastic pedal Trash Bin for R&D office use	R&D	Procurement of Janitorial Supplies and Equipment (non-CSE)	Small Value Procurement	No	LCRB	September 2025	September 2025	GAA 2025 - Current Appropriation	₱8,681.50		
Procurement of 200 pcs. Net Bags for crop-cut samples of R&D field activities	R&D	Procurement of Net Bags for TCC-800-001 project	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱7,680.00		
Procurement of 11 boxes Coin Envelope and 500 pcs. Paper Bags for various field activities of R&D	R&D	Procurement of Paper Products (Paper Bag and Coin Envelope)	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱2,981.00		

Procurement of 500 pcs. Plastic Sacks (50 kg. capacity) and 130 pcs. Used Sacks for field activities	R&D	Procurement of Plastic Sacks	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱14,120.00		
Procurement of 15 packs Cellophane for fruiting bags of mushroom kropek production of Palayamanan	R&D	Procurement of Cellophanes	Small Value Procurement	No	LCRB	September 2025	September 2025	GAA 2025 - Current Appropriation	₱2,250.00		
Procurement of 2 rolls Plastic Acetate, gauge #20 for Trust fund project field activities	R&D	Procurement of Plastic Acetate for RTF-022-340A.Y4 project	Small Value Procurement	No	LCRB	November 2025	November 2025	Trust Fund	₱12,220.00		
Supply and Delivery of various Medicines and Medical supplies for R&D office	R&D	Procurement of Medical Supplies and Materials	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱2,815.00		Part of the total amount reflected herein is actual contract cost because some of the supposed savings as reported in the PMR was still utilize to other activities/projects
Procurement of 1 pc. First Aid Medical Bag for R&D office use	R&D	Procurement of Semi-Expendable Medical Equipment	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱650.10		
Procurement of 5 pcs. Surgical Scissors for R&D laboratory use	R&D	Procurement of Laboratory Supplies (Surgical Scissors) for TPB-100-001 project	Small Value Procurement	No	LCRB	August 2025	August 2025	GAA 2025 - Current Appropriation	₱756.25		
Procurement of 10 boxes Surgical Gloves and 5 pairs Rubber Slippers for R&D laboratory use	R&D	Procurement of Laboratory PPE	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱4,550.00		Part of the total amount reflected herein is actual contract cost because some of the supposed savings as reported in the PMR was still utilize to other activities/projects
Procurement of various field PPE for R&D field staff during field activities	R&D	Procurement of Construction and Field PPE	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱110,263.00		
Procurement of 5 units Mobile Phone and 1 unit Camera for NRP and CS Map field activities	R&D	Procurement of Semi-Expendable Communication and AV Equipment	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱149,500.00		
Procurement of 1 unit Mobile Phone for Trust fund project field activities	R&D	Procurement of Semi-Expendable Communication and AV Equipment (Mobile Phone)	Small Value Procurement	No	LCRB	January 2025	January 2025	Trust Fund	₱19,999.99		
Procurement of 1 unit Wireless Microphone set, 1 unit Mobile Phone, and 1 unit DSLR Camera for RSS and SMF field activities	R&D	Procurement of Semi-Expendable Communication and AV Equipment for RSS-200-001 and SMF-100-001 projects	Small Value Procurement	No	LCRB	November 2025	November 2025	GAA 2025 - Current Appropriation	₱93,408.91		
Procurement of 1 unit Drone for CS Map field activities	R&D	Procurement of Semi-Expendable Drone for TCC-100-001 project	Small Value Procurement	No	LCRB	June 2025	June 2025	GAA 2025 - Current Appropriation	₱45,167.45		
Procurement of 1 unit Drone for PRISM rice data validation	R&D	Procurement of Semi-Expendable Drone for TCC-200-001 project	Small Value Procurement	No	LCRB	June 2025	June 2025	GAA 2025 - Current Appropriation	₱49,000.00		
Procurement of various Construction and Hardware materials for various R&D field activities	R&D	Procurement of Construction and Hardware Supplies and Materials	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱51,946.00		Part of the total amount reflected herein is actual contract cost because some of the supposed savings as reported in the PMR was still utilize to other activities/projects
Procurement of various Lumber, Plywood, and Nails for SRI field activities	R&D	Procurement of Construction and Hardware Supplies and Materials for TCC-800-001 project	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱17,893.00		
Procurement of 6 pcs. LED lights and 4 pcs. Fluorescent tube for R&D office	R&D	Procurement of Lighting Supplies and Materials	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱1,840.00		Part of the total amount reflected herein is actual contract cost because some of the supposed savings as reported in the PMR was still utilize to other activities/projects
Procurement of 2 rolls Garden Hose for Palayamanan production	R&D	Procurement of Plumbing Supplies and Materials	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱2,000.00		
Procurement of 1 gallon Acrylic Paint for Floating Rice project implementation	R&D	Procurement of Paint Supplies and Materials	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱1,160.00		
Procurement of various Hand Tools for R&D field activities	R&D	Procurement of Semi-Expendable Hand Tools and Small Machineries	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱10,859.10		
Procurement of 1 tank Industrial Oxygen Gas tank set for ABE field activities	R&D	Procurement of Gaseous Products and Materials (Industrial Oxygen Gas)	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱8,400.00		The total amount reflected herein is actual contract cost because some of the supposed savings as reported in the PMR was still utilize to other activities/projects
Procurement of various Furniture and Fixtures for R&D office	R&D	Procurement of Semi-Expendable Furniture and Fixtures	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱162,500.00		
Procurement of 4 units Folding Table and 1 unit Office Chair for RSS and RiceBIS projects	R&D	Procurement of Semi-Expendable Furniture and Fixtures for RBS-232-000 and RSS-200-001 projects	Small Value Procurement	No	LCRB	November 2025	November 2025	GAA 2025 - Current Appropriation	₱36,204.55		

Procurement of 4 pcs. Plastic Drums for ABE and NRP project field activities	R&D	Procurement of Semi-Expendable Plastic Drum	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱11,485.00		<i>The total amount reflected herein is actual contract cost because some of the supposed savings as reported in the PMR was still utilize to other activities/projects</i>
Procurement of 7 units Extension Cord and 4 units Electric Fan for R&D office use	R&D	Procurement of Semi-Expendable Appliances	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱21,700.00		
Procurement of 1 unit portable Dehumidifier for seed warehouse cold storage	R&D	Procurement of Semi-Expendable Dehumidifier for RTF-019-283 project	Small Value Procurement	No	LCRB	January 2025	January 2025	Trust Fund	₱90,000.00		
Procurement of 5 units Tent for RSS and BDI field days	R&D	Procurement of Tent	Small Value Procurement	No	LCRB	November 2025	November 2025	GAA 2025 - Current Appropriation	₱20,000.00		
Procurement of 22 pcs. Storage Box and 2 units Extension Cord for Trust fund project field operations	R&D	Procurement of Semi-Expendable Storage Box and Extension Cord for RTF-022-340A.Y4 project	Small Value Procurement	No	LCRB	November 2025	November 2025	Trust Fund	₱20,280.00		
Procurement of 13 pcs. Plastic Pail, 4 pcs. Plastic Gallons, and 3 pcs. Plastic Crate for Palayamanan production	R&D	Procurement of Plastic Pail, Gallons, and Crate	Small Value Procurement	No	LCRB	November 2025	November 2025	GAA 2025 - Current Appropriation	₱2,930.00		
Procurement of various Disposable cutlery, disposable gloves, and Plastic Bags for NRAM Culmination activity	R&D	Procurement of Disposable Cutlery and Plastic Bags for NRAM activities	Small Value Procurement	No	LCRB	November 2025	November 2025	GAA 2025 - Current Appropriation	₱5,627.55		
Procurement of 30 pcs. Vials for seed samples of Heirloom project	R&D	Procurement of Vials for TCC-800-001 project	Small Value Procurement	No	LCRB	September 2025	September 2025	GAA 2025 - Current Appropriation	₱10,500.00		
Procurement of 14 pcs. Blackout Curtains for mushroom production area	R&D	Procurement of Curtains	Small Value Procurement	No	LCRB	September 2025	September 2025	GAA 2025 - Current Appropriation	₱8,400.00		
Procurement of various Food Ingredients for NRAM Feeding Program and Culmination activities	R&D	Procurement of Food Ingredients	Small Value Procurement	No	LCRB	November 2025	November 2025	GAA 2025 - Current Appropriation	₱27,000.03		
Procurement of various Bearings, Bolts, and Discs for ABE agricultural machinery	R&D	Procurement of Agricultural Equipment Spare Parts	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱7,695.00		<i>Part of the total amount reflected herein is actual contract cost because some of the supposed savings as reported in the PMR was still utilize to other activities/projects</i>
Procurement of various Vehicle Spare parts for various PhilRice vehicles	R&D	Procurement of Motor Vehicle Spare Parts	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱94,890.00		
Procurement of 8 pcs. Exterior Tires for various PhilRice vehicles	R&D	Procurement of Motor Vehicle Spare Parts (Tires) for TCC-800-001 project	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱72,000.00		
Supply and Delivery of Diesel, Gasoline, and 2T Oil for Agricultural machinery and equipment	R&D	Procurement of Oils and Lubricants	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱14,400.00		<i>Part of the total amount reflected herein is actual contract cost because some of the supposed savings as reported in the PMR was still utilize to other activities/projects</i>
Procurement of Fuel, Oils, and Lubricants for various R&D field activities for the year 2025	R&D	Procurement of Fuel for various R&D activities	Competitive Bidding	Yes	LCRB	November 2024	December 2024	GAA 2025 - Current Appropriation	₱270,140.00		requirement for the year
Procurement of additional Fuel for various R&D travels and field activities	R&D	Procurement of Fuel for various R&D activities not accounted in EPA	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱129,790.00		
Procurement of 2,500 liters Diesel and 100 liters Gasoline for NRP activities	R&D	Procurement of Fuel for various activities under TCC-800-001 project	Small Value Procurement	No	LCRB	January 2025	January 2025	GAA 2025 - Current Appropriation	₱169,000.00		
Procurement of Diesel Fuel for RiceBIS, CS Map, and PRISM activities	R&D	Procurement of Fuel for TCC-100-001, RBS-230-001, and TCC-200-001 projects	Small Value Procurement	No	LCRB	June 2025	June 2025	GAA 2025 - Current Appropriation	₱219,895.00		
Procurement of 100 liters Diesel for RSS project implementation	R&D	Procurement of Fuel for various activities under RSS-200-001 project	Small Value Procurement	No	LCRB	August 2025	August 2025	GAA 2025 - Current Appropriation	₱6,500.00		
Procurement of 400 liters Diesel Fuel for SMART-ICM field activities	R&D	Procurement of Fuel for SMART-ICM activities	Small Value Procurement	No	LCRB	August 2025	August 2025	GAA 2025 - Current Appropriation	₱26,000.00		
Procurement of 408 liters Diesel Fuel for RSS project implementation	R&D	Procurement of Fuel for RSS projects	Small Value Procurement	No	LCRB	August 2025	August 2025	GAA 2025 - Current Appropriation	₱26,520.00		
Procurement of 154 liters Diesel Fuel for NRAM activities	R&D	Procurement of Fuel for NRAM activities	Small Value Procurement	No	LCRB	November 2025	November 2025	GAA 2025 - Current Appropriation	₱10,010.00		
Procurement of 20 liters Unleaded Gasoline for Trust project implementation	R&D	Procurement of Fuel -Trust	Small Value Procurement	No	LCRB	January 2025	January 2025	Trust Fund	₱6,200.00		
Procurement of 461 liters Diesel Fuel for Malusog Rice Program field activities	R&D	Procurement of Fuel under Malusog Rice Program	Small Value Procurement	No	LCRB	March 2025	March 2025	Trust Fund	₱29,965.00		
Electricity expense share of R&D office	R&D	Procurement of Electricity	Direct Contracting	No	N/A	January 2025	January 2025	GAA 2025 - Current Appropriation	₱103,407.99		requirement for the year
Electricity expense share of Trust project	R&D	Procurement of Electricity - Trust	Direct Contracting	No	N/A	January 2025	January 2025	Trust Fund	₱50,000.00		requirement for the year
Total for Research and Development Sector									₱12,335,938.34		
Supply and Delivery of Smart Mobile Prepaid Cards for RCEF staff communication and P/MLGUs farmer-cooperators and stakeholders DS and WS load allowance	RCEF	Procurement of Mobile Prepaid Cards	Small Value Procurement	No	LCRB	July 2025	July 2025	Special Purpose Fund	₱677,400.00		

Procurement of 1 Lot Globe Load Up Services for RCEF staff communication and P/MLGUs farmer-cooperators and stakeholders DS and WS load allowance	RCEF	Procurement of Globe Load-Up Services	Direct Contracting	No	N/A	July 2025	July 2025	Special Purpose Fund	₱211,200.00		
Procurement of 1 Lot Courier Services for RCEF's various FARS, seed stocks, and other documents	RCEF	Procurement of Postage and Courier Services	Direct Contracting	No	N/A	July 2025	July 2025	Special Purpose Fund	₱54,000.00		
Procurement of 1 Lot Internet Service provider Installation for RCEF unit	RCEF	Procurement of Internet Subscription	Small Value Procurement	No	LCRB	July 2025	July 2025	Special Purpose Fund	₱80,000.00		
Procurement of 1 Lot Internet subscription of RCEF unit for the year 2025	RCEF	Procurement of Internet Subscription	Direct Contracting	No	N/A	July 2025	July 2025	Special Purpose Fund	₱123,000.00		
Procurement of 1 Lot Internet subscription share of NCT study for the year 2025	RCEF	Procurement of Prepaid Internet for RCS-003-002A project	Direct Contracting	No	N/A	August 2025	August 2025	Special Purpose Fund	₱6,600.00		
Supply and Delivery of various Office Supplies for RCEF unit not available in DBM-PS	RCEF	Procurement of Office Supplies	Small Value Procurement	No	LCRB	July 2025	July 2025	Special Purpose Fund	200,484.10		
Supply and Delivery of various Office Supplies for SFO and NCT study not available in DBM-PS	RCEF	Procurement of Office Supplies and Office Equipment for RCS-005-002 and RCS-003-002A projects	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱51,118.23		
Supply and Delivery of various Cleaning and Disinfection Supplies for RCEF unit not available in DBM-PS	RCEF	Procurement of Cleaning and Disinfection Supplies	Small Value Procurement	No	LCRB	July 2025	July 2025	Special Purpose Fund	₱41,580.30		
Supply and Delivery of various Toners, Inks, and other printer consumables for RCEF unit not available in DBM-PS	RCEF	Procurement of Toners and Cartridges	Small Value Procurement	No	LCRB	July 2025	July 2025	Special Purpose Fund	₱193,249.00		
Supply and Delivery of 4 pcs. Toner for Kyocera 4002i (TK 6329)	RCEF	Procurement of Kyocera Toner	Direct Contracting	No	N/A	July 2025	July 2025	Special Purpose Fund	₱66,000.00		
Procurement of 1 Lot Canva and Gdrive storage subscription for CFP	RCEF	Procurement of Software Subscription (GDrive and Canva)	Small Value Procurement	No	LCRB	July 2025	July 2025	Special Purpose Fund	₱10,500.00		
Procurement of 1 Lot Meals and Snacks for 2025DS PalaySikatan 2.0 Harvest Festival activity in Maramag, Bukidnon	RCEF	Meals and Snacks for 2025DS PalaySikatan Harvest Festival and Farmer's Forum in Bukidnon	Negotiated Procurement - Agency-to-Agency	No	N/A	February 2025	February 2025	Special Purpose Fund	₱54,600.00		slide budget
Procurement of 1 Lot Meals and Snacks for 2025DS PalaySikatan 2.0 Harvest Festival activities in Davao de Oro, Surigao del Sur, and Agusan del Sur	RCEF	Meals and Snacks for 2025DS PalaySikatan Harvest Festival and Farmer's Forum in Regions XIII and XI	Small Value Procurement	No	LCRB	February 2025	February 2025	Special Purpose Fund	₱218,400.00		slide budget
Procurement of 1 Lot Meals, Venue, and Accommodation for the Mindanao-wide SGCA General Assembly of RCEF Seed Program implementation	RCEF	Procurement of Meals, Accommodation, and Venue for Mindanao-wide SGCA General Assembly	Small Value Procurement	No	LCRB	May 2025	May 2025	Special Purpose Fund	₱981,870.00		
Procurement of 1 Lot Snacks for the PhilRice AES 35th Anniversary Sportsfest activity and Lakbay Palay 2025 activities	RCEF	Procurement of Meals and Snacks for various activities	Small Value Procurement	No	LCRB	June 2025	June 2025	Special Purpose Fund	₱120,000.00		
Procurement of Meals and Snacks for various RCEF Seed Program consultation meetings, seminars, and other related activities in the municipalities of Misamis Oriental, Lanao del Norte, Bukidnon, and Misamis Occidental	RCEF	Procurement of Meals and Snacks for various Meetings, seminars, and other activities in Region X	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱448,321.55		
Procurement of Meals and Snacks for various RCEF Seed Program consultation meetings, seminars, and other related activities in the municipalities of Davao de Oro, Davao del Norte, Davao Oriental, Davao Occidental, and Davao del Sur	RCEF	Procurement of Meals and Snacks for various Meetings, seminars, and other activities in Region XI	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱700,000.00		
Procurement of Meals and Snacks for various RCEF Seed Program consultation meetings, seminars, and other related activities in the municipalities of Agusan del Norte, Agusan del Sur, Surigao del Norte, and Surigao del Sur	RCEF	Procurement of Meals and Snacks for various Meetings, seminars, and other activities in Region XIII	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱588,000.00		
Procurement of various Meals and Snacks for 2025DS and 2025WS PalaySikatan 2.0 Ceremonial Crop Establishment, Need-based KSL, and Harvest Festival of Techno Demo implementation	RCEF	Procurement of Meals and Snacks for various Techno Demo, PalaySikatan, and other related activities	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱539,600.00		
Procurement of various Meals and Snacks for 2025DS and 2025WS PalaySikatan 2.0 Ceremonial Crop Establishment, Need-based KSL, and Harvest Festival of Techno Demo implementation	RCEF	Procurement of Meals and Snacks for various Techno Demo, PalaySikatan, and other related activities	Negotiated Procurement - Agency-to-Agency	No	N/A	August 2025	August 2025	Special Purpose Fund	₱146,000.00		
Procurement of 1 Lot Meals and Snacks for the Ending VAWC Kick-off Ceremony, GAD Orientation, and GST with integration on the Safe Space Act and Ending VAWC Campaign	RCEF	Procurement of Meals and Snacks for GAD activities	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱75,600.00		
Procurement of various Meals and Snacks for 2026DS RCEF Seed Distribution Kick-off Ceremony and Program and Technical Briefing in Bukidnon, Davao del Norte, and Siargao Islands	RCEF	Procurement of Meals and Snacks for RCEF Kick-off and Program Briefing and other activities	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱818,000.00		
Procurement of various Meals and Snacks for the 2025WS Varietal Field Trial Farmer's Regular and Grand Field Days in the municipalities of Regions X, XI, and XIII	RCEF	Procurement of Meals and Snacks for Varietal Field Trial activities	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱619,260.00		
Procurement of various Meals and Snacks for the MOET data gathering, stakeholders' meetings, and other related activities	RCEF	Procurement of Meals and Snacks for MOET-related activities	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱200,000.00		

Procurement of Meals and Snacks for various SFO consultation meetings, seminars, and other related activities	RCEF	Procurement of Meals and Snacks for various activities under RCS-005-002 project	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱40,500.00		
Procurement of 1 Lot Meals and Snacks for Data Collection and editing of the RCEF PalaySikatan 2024WS Baseline and 2025WS Seasonal M&E Survey	RCEF	Procurement of Meals and Snacks for RCEF PalaySikatan M&E Survey	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱45,000.00		
Procurement of 1 Lot Meals and Snacks for the 2025 PhilRice Agusan Annual Review and General Assembly	RCEF	Procurement of Meals and Snacks for 2025 Annual Review and General Assembly	Small Value Procurement	No	LCRB	November 2025	November 2025	Special Purpose Fund	₱300,000.00		
Procurement of various Grocery Items for 2025 PhilRice Agusan Annual Review and General Assembly	RCEF	Procurement of Grocery Items for 2025 Annual Review and General Assembly	Small Value Procurement	No	LCRB	November 2025	November 2025	Special Purpose Fund	₱14,000.00		
Procurement of Venue and Accommodation for various on-site activities RCEF Seed Program and SFO implementation	RCEF	Procurement of Venue and Accommodation for various activities	Small Value Procurement	No	LCRB	June 2025	June 2025	Special Purpose Fund	₱73,000.00		
Procurement of various customized Advocacy Polo Shirt and Advocacy Mug for the Mindanao-wide SGCA General Assembly activity	RCEF	Procurement of Tokens for Mindanao-wide SGCA General Assembly	Small Value Procurement	No	LCRB	May 2025	May 2025	Special Purpose Fund	₱85,550.00		
Procurement customized T-Shirt for the 2025 PhilRice Agusan 35th Anniversary	RCEF	Procurement of Tokens for Institutional activities	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱28,000.00		
Procurement of various Advocacy Tokens (Tumbler, Scarf, Arm-warmer, Keychain) for the 2026DS RCEF Seed Distribution Kick-off Ceremony and Program and Technical Briefing activities	RCEF	Procurement of Token for RCEF-related activities	Small Value Procurement	No	LCRB	July 2025	July 2025	Special Purpose Fund	₱693,500.00		
Procurement of various Advocacy Tokens for 2025DS and 2025WS PalaySikatan 2.0 Ceremonial Crop Establishment, Need-based KSL, and Harvest Festival of Techno Demo implementation	RCEF	Procurement of Token for Techno Demo, PalaySikatan, and other related activities	Small Value Procurement	No	LCRB	July 2025	July 2025	Special Purpose Fund	₱431,500.00		
Procurement of 1 Lot Advocacy T-Shirt and First-Aid Medical Go-Kit Bag for the Ending VAWC Kick-off Ceremony, GAD Orientation, and GST with integration on the Safe Space Act and Ending VAWC Campaign	RCEF	Procurement of Token for GAD activities	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱62,500.00		
Procurement of various Advocacy Tokens for the 2025 Lakbay Palay activities	RCEF	Procurement of Token for Lakbay Palay activities	Small Value Procurement	No	LCRB	September 2025	September 2025	Special Purpose Fund	₱10,000.00		
Procurement of Ham as Token for the 2025 PhilRice Agusan Annual Review and General Assembly	RCEF	Procurement of Token for the 2025 Annual Review and General Assembly	Small Value Procurement	No	LCRB	November 2025	November 2025	Special Purpose Fund	₱90,000.00		
Procurement of 1 Lot Tarpaulin Backdrop and Welcome Banner for 2025DS PalaySikatan 2.0 Harvest Festival activities in Bukidnon, Davao de Oro, Surigao del Sur, and Agusan del Sur	RCEF	Printing and Publication for 2025DS PalaySikatan Harvest Festival and Farmer's Forum in Regions X, XI, and XIII	Small Value Procurement	No	LCRB	February 2025	February 2025	Special Purpose Fund	₱7,500.00		slide budget
Procurement of 1 Lot Tarpaulin printing for the Mindanao-wide SGCA General Assembly	RCEF	Procurement of Printing and Publication for Mindanao-wide SGCA General Assembly	Small Value Procurement	No	LCRB	May 2025	May 2025	Special Purpose Fund	₱960.00		
Procurement of various Tarpaulin printing and Pull-up Banners for various PalaySikatan 2.0 activities, RCEF Seed Distribution Kick-off Ceremony and Program and Technical Briefing, GAD activities and other related activities	RCEF	Procurement of Printing and Publication for various RCEF activities	Small Value Procurement	No	LCRB	July 2025	July 2025	Special Purpose Fund	₱135,820.00		
Procurement of 1 Lot Seed Testing and Analysis of seed samples for BDU seed production	RCEF	Procurement of Seed Testing and Analysis for RCS-002-002C project	Negotiated Procurement - Agency-to-Agency	No	N/A	August 2025	August 2025	Special Purpose Fund	₱25,083.20		
Procurement of 1 Lot Vehicle Rental services for the 2025DS PalaySikatan 2.0 Harvest Festival activities in Bukidnon, Davao de Oro, Surigao del Sur, and Agusan del Sur	RCEF	Vehicle Rental services for 2025DS PalaySikatan Harvest Festival and Farmer's Forum in Regions X, XI, and XIII	Small Value Procurement	No	LCRB	February 2025	February 2025	Special Purpose Fund	₱83,500.00		slide budget
Procurement of 1 Lot Vehicle Rental services for the Mindanao-wide SGCA General Assembly in Davao City	RCEF	Procurement of Vehicle Rental for Mindanao-wide SGCA General Assembly	Small Value Procurement	No	LCRB	May 2025	May 2025	Special Purpose Fund	₱52,000.00		
Procurement of 1 Lot Vehicle Rental services for the PhilRice Agusan Team Building 2025 in Surigao del Sur	RCEF	Procurement of Vehicle Rental for various activities	Small Value Procurement	No	LCRB	June 2025	June 2025	Special Purpose Fund	₱115,000.00		
Procurement of various Vehicle Rental services for the FAR collection, Binhi e-Padala and Pre-Registration activities, and Seed delivery, distribution, and inspection in the municipalities of Misamis Oriental, Lanao del Norte, Bukidnon, and Misamis Occidental	RCEF	Procurement of Vehicle Rental services for Seed Distribution, Collection of FARS, and other related activities in Region X	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱921,500.00		
Procurement of various Vehicle Rental services for the FAR collection, Binhi e-Padala and Pre-Registration activities, and Seed delivery, distribution, and inspection in the municipalities of Davao de Oro, Davao del Norte, Davao Oriental, Davao Occidental, and Davao del Sur	RCEF	Procurement of Vehicle Rental services for Seed Distribution, Collection of FARS, and other related activities in Region XI	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱960,500.00		
Procurement of various Vehicle Rental services for the FAR collection, Binhi e-Padala and Pre-Registration activities, and Seed delivery, distribution, and inspection in the municipalities of Agusan del Norte, Agusan del Sur, Surigao del Norte, and Surigao del Sur	RCEF	Procurement of Vehicle Rental services for Seed Distribution, Collection of FARS, and other related activities in Region XIII	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱759,540.00		
Procurement of various Vehicle Rental services for the 2025DS and 2025WS PalaySikatan 2.0 Ceremonial Crop Establishment, Need-based KSL, Harvest Festival, and Exit Conference of the Techno Demo implementation	RCEF	Procurement of Vehicle Rental services for Techno Demo, PalaySikatan, and other related activities	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱318,500.00		

Procurement of various Vehicle Rental services for the 2026DS RCEF Seed Distribution Kick-off Ceremony and Program and Technical Briefing in Bukidnon, Davao del Norte, and Siargao Islands	RCEF	Procurement of Vehicle Rental services for Social Mobilization, RCEF-related meetings, and other activities	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱408,500.00		
Procurement of Vehicle Rental services for the seed sample collection, farmer profiling, and monitoring and setup of MOET sites in the municipalities of Bukidnon	RCEF	Procurement of Vehicle Rental services for MOET monitoring and other related activities	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱350,000.00		
Procurement of various Vehicle Rental services for the Video Shoot of RCEF Program Beneficiary and Training Graduate in Lanao del Norte for RCEF Impact Video, KP delivery in Regions X, XI, and XIII, and other CFP activities	RCEF	Procurement of Vehicle Rental services for RCS-005-001 project	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱201,862.69		
Procurement of 1 Lot Vehicle Rental services for the data collection of the RCEF PalaySikatan 2024WS Baseline and 2025WS Seasonal M&E Survey in the municipalities of Misamis Oriental, Agusan del Norte, Surigao del Norte, Davao del Norte, and Davao del Sur	RCEF	Procurement of Vehicle Rental services for RCEF PalaySikatan M&E activities	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱254,000.00		
Procurement of various Vehicle Rental services for the 2025WS Varietal Field Trial Farmer's Regular and Grand Field Days in the municipalities of Regions X, XI, and XIII	RCEF	Procurement of Vehicle Rental services for Varietal Field Trial activities	Small Value Procurement	No	LCRB	September 2025	September 2025	Special Purpose Fund	₱328,000.00		
Procurement of various Vehicle Rental services for various SFO consultation meetings, seminars, and other related activities	RCEF	Procurement of Vehicle Rental Services for RCS-005-002 project	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱514,550.00		
Procurement of 1 Lot Photo Booth and Lights and Sounds Rental for 2025 PhilRice Agusan Annual Review and General Assembly	RCEF	Procurement of Photo Booth and Lights and Sounds Rental for 2025 Annual Review and General Assembly	Small Value Procurement	No	LCRB	November 2025	November 2025	Special Purpose Fund	₱25,000.00		
Procurement of 1 Lot Costume and Props Rental for the Mindanao-wide SGCA General Assembly in Davao City	RCEF	Procurement of Costume and Props Rental for Mindanao-wide SGCA General Assembly	Small Value Procurement	No	LCRB	May 2025	May 2025	Special Purpose Fund	₱5,055.00		
Procurement of 1 Lot Costume Rental for the invited performers for the Provincial C/MLGUs National Assembly for RCEF implementation in PhilRice CES	RCEF	Procurement of Costume Rental for various RCEF related activities	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱20,000.00		
Procurement of 1 Lot Notarial Services of various RCEF documents	RCEF	Procurement of Notarial Services	Small Value Procurement	No	LCRB	July 2025	July 2025	Special Purpose Fund	₱5,000.00		
Procurement of various Supplies and Materials for the activities during the 2025 PhilRice Agusan Annual Review and General Assembly	RCEF	Procurement of Supplies and Materials for 2025 Annual Review and General Assembly	Small Value Procurement	No	LCRB	November 2025	November 2025	Special Purpose Fund	₱20,000.00		
Vehicle Registration Renewal of 2 units Ford Ranger and Wing Van for the year 2025	RCEF	Vehicle Registration Renewal of RCEF vehicles	Negotiated Procurement - Agency-to-Agency	No	N/A	March 2025	March 2025	Special Purpose Fund	₱24,620.00		requirement for the year
Vehicle Smoke Test of 2 units Ford Ranger and Wing Van for the year 2025	RCEF	Vehicle Smoke Test of RCEF vehicles	Small Value Procurement	No	LCRB	March 2025	March 2025	Special Purpose Fund	₱3,000.00		
Procurement of 1 Lot Stage and Hall decoration for the Dangal ng PhilRice 2025 and PhilRice Agusan 35th Anniversary night	RCEF	Procurement of Decorations for Institutional activities	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱45,000.00		
Procurement of 500 sets customized Field Bunting and 8 pcs. Customized Banners for various institutional and on-site RCEF activities	RCEF	Procurement of Customized Field Bunting and Banner	Small Value Procurement	No	LCRB	October 2025	October 2025	Special Purpose Fund	₱170,000.00		
Procurement of 1 Lot Labor and Materials for the repair of Kyocera Laser Copier (TASKALFA 4002I) under RCEF Seed operations	RCEF	Repair and Maintenance of Office Equipment	Direct Contracting	No	LCRB	July 2025	July 2025	Special Purpose Fund	₱50,000.00		
Repair and Maintenance of various Office Equipment of NCT studies	RCEF	Repair and Maintenance of Office Equipment for RCS-003-002A project	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱3,000.00		
Repair, maintenance, and check-up of various Agricultural and Farm Machinery used during seed production	RCEF	Repair and Maintenance of Agricultural Equipment for RCS-002-002C project	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱42,000.00		
Calibration services of various Weighing Scale used during seed inspection for the year 2025 1st semester	RCEF	Repair and Maintenance of Technical and Scientific Equipment (Calibration Services)	Negotiated Procurement - Agency-to-Agency	No	N/A	February 2025	February 2025	Special Purpose Fund	₱18,000.00		slide budget; 1st semester
Calibration services of various Weighing Scale and other research laboratory apparatuses for the year 2025 2nd semester	RCEF	Repair and Maintenance of Technical and Scientific Equipment (Calibration services)	Negotiated Procurement - Agency-to-Agency	No	N/A	August 2025	August 2025	Special Purpose Fund	₱110,000.00		2nd semester
Repair and Maintenance of various transportation and vehicles used during various RCEF field activities	RCEF	Repair and Maintenance of Motor Vehicles	Small Value Procurement	No	LCRB	July 2025	July 2025	Special Purpose Fund	₱309,607.00		
Repair and Maintenance of various equipment under RCEF unit	RCEF	Repair and Maintenance of various Materials and Equipment	Small Value Procurement	No	LCRB	November 2025	November 2025	Special Purpose Fund	₱39,000.00		
Procurement of Plane Ticket for various invited guests during the PhilRice Agusan 2nd Quarter Review, PalaySikatan 2.0 Assessment and Planning Workshop, and 12th National Congress and Philippine Agriculturists' Summit	RCEF	Procurement of Plane Fare/Ticket for various local travels under RCS-006-000 project	Small Value Procurement	No	LCRB	June 2025	June 2025	Special Purpose Fund	₱320,000.00		

Procurement of Plane Ticket for various RCEF Seed Program seminars, workshops, planning and assessment, and other related activities	RCEF	Procurement of Plane Fare/Ticket for various local travels under RCS-002-001B project	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱700,000.00		
Procurement of 1 Lot Plane Ticket for Communication Workshop for RCEF Seed and Extension Program Implementers and Capacity Building Activity for Communication Focal Persons in Nueva Ecija	RCEF	Procurement of Plane Ticket for RCS-005-001 project	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱60,000.00		
Procurement of Plane Ticket for SGCCA Workshop and other SFO and seed production activities	RCEF	Procurement of Plane Fare for RCS-005-002 and RCS-003-002A projects	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱112,000.00		
Procurement of 1 Lot Plane Ticket for the invited guests during the 2025 Lakbay Palay activities	RCEF	Procurement of Plane Ticket for Lakbay Palay invited guest project	Small Value Procurement	No	LCRB	September 2025	September 2025	Special Purpose Fund	₱20,000.00		
Procurement of 1 Lot Meals and Snacks for Communication Workshop for RCEF Seed and Extension Program Implementers	RCEF	Procurement of Meals and Snacks for CFP Training	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱34,500.00		
Procurement of 1 Lot customized Ballpen for Communication Workshop for RCEF Seed and Extension Program Implementers	RCEF	Procurement of Training Supplies for CFP Training	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱2,500.00		
Procurement of 1 Lot Welcome Banner tarpaulin printing for Communication Workshop for RCEF Seed and Extension Program Implementers	RCEF	Procurement of Tarpaulin Printing for CFP Training	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱400.00		
Procurement of 1 Lot customized Tumbler for the Communication Workshop for RCEF Seed and Extension Program Implementers	RCEF	Procurement of Prizes and other materials for CFP Training	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱3,340.00		
Procurement of Meals and Snacks for various SFO Training and Workshops under RCS-005-002 project	RCEF	Procurement of Meals and Snacks for various Trainings under RCS-005-002 project	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱186,750.00		
Procurement of 1 Lot Meals, Snacks, Venue Rental, and Accommodation for Capacity building of CS Production Team and Deputized Seed Inspectors in Maramag, Bukidnon	RCEF	Procurement of Meals, Snacks, Venue Rental and Accommodation for Capacity building of CS Production Team and Deputized Seed Inspectors	Negotiated Procurement - Agency-to-Agency	No	N/A	August 2025	August 2025	Special Purpose Fund	₱272,200.00		
Procurement of Venue and Accommodation for various on-site SFO Training and Workshops under RCS-005-002 project	RCEF	Procurement of Venue and Room Accomodation for Various Training under RCS-005-002	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱248,000.00		
Procurement of Vehicle Rental services for various SFO Training and Workshops under RCS-005-002 project	RCEF	Procurement of Vehicle Rental for various Trainings under RCS-005-002 project	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱270,000.00		
Procurement of various customized Advocacy Tokens for various on-site SFO Training and Workshops under RCS-005-002 project	RCEF	Procurement of Tokens for various Trainings under RCS-005-002 prject	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱24,000.00		
Procurement of various Tarpaulin printing for various SFO Training and Workshops under RCS-005-002 project	RCEF	Procurement of Printing and Publication for various Trainings under RCS-005-002 project	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱4,000.00		
Procurement of various Field PPE (Long Sleeves, Field Hat, and Field Boots) for various SFO Training and Workshops under RCS-005-002 project	RCEF	Procurement of Field PPE for various Trainings under RCS-005-002 project	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱387,600.00		
Procurement of various Supplies and Materials for various SFO Training and Workshops under RCS-005-002 project	RCEF	Procurement of Office Supplies for various Trainings under RCS-005-002 project	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱72,200.00		
Procurement of various Supplies and Materials for Capacity building of CS Production Team and Deputized Seed Inspectors in Maramag, Bukidnon	RCEF	Procurement of Training Materials for Capacity building of CS Production Team and Deputized Seed Inspectors	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱15,950.00		
Vehicle Insurance of 2 units Ford Ranger and Wing Van for the year 2025	RCEF	Vehicle Insurance of various RCEF vehicles	Negotiated Procurement - Agency-to-Agency	No	N/A	January 2025	January 2025	Special Purpose Fund	₱45,173.00		
Procurement of 20 pcs. Lei for VIPs during the Mindanao-wide SGCA General Assembly in Davao City	RCEF	Procurement of Lei for visitors for Mindanao-wide SGCA General Assembly	Small Value Procurement	No	LCRB	May 2025	May 2025	Special Purpose Fund	₱2,000.00		
Procurement of various Office Equipment for RCEF office use	RCEF	Procurement of Semi-Expendable Office Equipment	Small Value Procurement	No	LCRB	July 2025	July 2025	Special Purpose Fund	₱18,710.00		
Procurement of various Printers, Computer Headphones Power Supply, and other IT Peripherals for RCEF operations use	RCEF	Procurement of Semi-Expendable IT Supplies, Peripherals, and Equipment (CSE)	Small Value Procurement	No	LCRB	July 2025	July 2025	Special Purpose Fund	₱310,900.00		
Procurement of 1 unit Wireless Presenter, 2 units Mouse and Mouse Pad for SFO project	RCEF	Procurement of Semi-Expendable IT Peripherals & Equipment for RCS-005-002 project	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱2,200.00		
Procurement of 1 unit Grain Moisture Meter, 9 pcs. Syringes, and 10 packs Blotting Paper for SFO and NCT studies	RCEF	Procurement of Laboratory Supplies and Equipment for RCS-005-002 and RCS-003-002A projects	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱33,478.00		
Procurement of various Field Supplies for NCT and Varietal Field Trial project implementation	RCEF	Procurement of Field Supplies	Small Value Procurement	No	LCRB	July 2025	July 2025	Special Purpose Fund	₱306,756.20		
Procurement of 25 rolls Bag Closer Thread for seed production activities	RCEF	Procurement of Bag Closer Thread for RCS-002-002C project	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱17,500.00		
Procurement of various Fertilizers for Varietal Field Trial implementation	RCEF	Procurement of Fertilizers and Chemicals	Small Value Procurement	No	LCRB	July 2025	July 2025	Special Purpose Fund	₱94,965.00		

Procurement of various Fertilizers and Agro-Chemicals for seed production activities	RCEF	Procurement of Fertilizers and Agro-Chemicals for RCS-002-002C project	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱2,565,457.52		
Procurement of various Fertilizers for NCT study implementation	RCEF	Procurement of Fertilizers and Agro-Chemical Supplies for RCS-003-002A project	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱29,480.00		
Procurement of 16 units Weighing Scale for RCEF Seed Program and NCT study	RCEF	Procurement of Semi-Expendable Weighing Scale	Small Value Procurement	No	LCRB	July 2025	July 2025	Special Purpose Fund	₱87,000.00		
Procurement of 270 pcs. Plastic Pallet for seed cooperators partners of RCEF Seed Program	RCEF	Procurement of Semi-Expendable Agricultural Equipment (Plastic Pallet)	Small Value Procurement	No	LCRB	October 2025	October 2025	Special Purpose Fund	₱810,000.00		
Procurement of 1 unit Gasoline Engine Power Sprayer Set with prime mover for seed production activities	RCEF	Procurement of Semi-Expendable Gasoline Engine	Small Value Procurement	No	LCRB	November 2025	November 2025	Special Purpose Fund	₱25,000.00		
Procurement of 26 packs Interfold Tissue Paper for CFP project	RCEF	Procurement of Janitorial Supplies for RCS-005-001 project	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱13,000.00		
Procurement of 5,000 pcs. Plastic Sacks and 20 packs Cellophane for seed production and NCT study implementation	RCEF	Procurement of Plastic Sacks and Cellophane for RCS-002-002C and RCS-003-002A projects	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱140,700.00		
Supply and Delivery of various Medicines and Medical supplies for RCEF operations	RCEF	Procurement of Medical Supplies	Small Value Procurement	No	LCRB	July 2025	July 2025	Special Purpose Fund	₱6,090.00		
Procurement of Medical and Field PPE for RCEF field activities	RCEF	Procurement of Medical and Field PPE	Small Value Procurement	No	LCRB	July 2025	July 2025	Special Purpose Fund	₱55,996.00		
Procurement of various Long Sleeves, Field Boots, Field Hat and other Field PPE for seed production activities	RCEF	Procurement of Field PPE for RCS-002-002C project	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱71,500.00		
Procurement of 305 pairs Field Boots for farmer-partners and RCEF operation staff of Techno Demo implementation	RCEF	Procurement of Field PPE for RCS-004-001 project	Small Value Procurement	No	LCRB	October 2025	October 2025	Special Purpose Fund	₱686,250.00		
Procurement of 4 units Microphone sets and 2 units Speakers for various RCEF field activities	RCEF	Procurement of Semi-Expendable Communication and AV Equipment	Small Value Procurement	No	LCRB	July 2025	July 2025	Special Purpose Fund	₱122,500.00		
Procurement of various Electronic Supplies for IT equipment repair and maintenance	RCEF	Procurement of Electronic Supplies and Materials	Small Value Procurement	No	LCRB	June 2025	June 2025	Special Purpose Fund	₱2,367.58		
Procurement of 1,150 pcs. Lumber for Varietal Field Trial field label signage installation	RCEF	Procurement of Hardware and Construction Materials for Varietal Field Trial activities	Small Value Procurement	No	LCRB	September 2025	September 2025	Special Purpose Fund	₱46,500.00		
Procurement of various Lumber and Steel plate for seed production operations	RCEF	Procurement of Hardware and Construction Materials for RCS-002-002C project	Small Value Procurement	No	LCRB	November 2025	November 2025	Special Purpose Fund	₱26,100.00		
Procurement of various GI Pipes, Couplings, and Bolts for field label signage installation of Techno Demo implementation	RCEF	Procurement of Plumbing and Paint Supplies for Techno Demo project	Small Value Procurement	No	LCRB	November 2025	November 2025	Special Purpose Fund	₱35,000.00		
Procurement of 24 pcs. Sickle, 12 pcs. Shovel, and 10 pcs. Measuring Tape for MOET sampling and setup	RCEF	Procurement of Semi-Expendable Hand Tools and Small Equipment	Small Value Procurement	No	LCRB	July 2025	July 2025	Special Purpose Fund	₱40,534.00		
Procurement of various Cabinets, Office Chair, Tables, and other Furniture and Fixtures for RCEF operation office	RCEF	Procurement of Semi-Expendable Furniture and Fixtures	Small Value Procurement	No	LCRB	July 2025	July 2025	Special Purpose Fund	₱102,232.00		
Procurement of 3 sets Table and 2 units Office Chair for CFP staff office use	RCEF	Procurement of Semi-Expendable Furniture and Fixtures for RCS-005-001 project	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱32,000.00		
Procurement of 1 unit Laboratory Rack for NCT study laboratory use	RCEF	Procurement of Semi-Expendable Laboratory Equipment for RCS-003-002A project	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱10,000.00		
Procurement of 2 units Round Wall Clock for RCEF operation office	RCEF	Procurement of Semi-Expendable Clock	Small Value Procurement	No	LCRB	June 2025	June 2025	Special Purpose Fund	₱2,400.00		
Procurement of 14 pcs. Storage Box and 8 units Extension Cord for RCEF Operation and SFO use	RCEF	Procurement of Semi-Expendable Storage Box and Extension Cord	Small Value Procurement	No	LCRB	July 2025	July 2025	Special Purpose Fund	₱41,900.00		
Procurement of 2 units Stainless steel Flag Pole for RCEF field activities	RCEF	Procurement of Semi-Expendable Stand	Small Value Procurement	No	LCRB	October 2025	October 2025	Special Purpose Fund	₱4,900.00		
Procurement of various Appliances for RCEF office and seed production use	RCEF	Procurement of Semi-Expendable Appliances	Small Value Procurement	No	LCRB	November 2025	November 2025	Special Purpose Fund	₱15,000.00		
Procurement of 1 unit Vault for cashier's office use	RCEF	Procurement of Semi-Expendable Vault	Small Value Procurement	No	LCRB	November 2025	November 2025	Special Purpose Fund	₱49,000.00		
Procurement of 53 pcs. Plastic Water Gallons for RCEF operation and NCT study	RCEF	Procurement of Plastic Gallons	Small Value Procurement	No	LCRB	October 2025	October 2025	Special Purpose Fund	₱13,268.00		
Procurement of Drinking Water Refill for RCEF operation office	RCEF	Procurement of Drinking Water Refill	Small Value Procurement	No	LCRB	July 2025	July 2025	Special Purpose Fund	₱7,500.00		

Procurement of 100 yards customized Buntings for RCEF field activities	RCEF	Procurement of Customized Plastic Buntings	Small Value Procurement	No	LCRB	July 2025	July 2025	Special Purpose Fund	₱85,000.00		
Procurement of 10 pcs. Travel Bag for seed inspection activities	RCEF	Procurement of Travel Bag	Small Value Procurement	No	LCRB	November 2025	November 2025	Special Purpose Fund	₱20,000.00		
Procurement of 1 pc. Memory Card upgrade for 1 unit Desktop of RCEF operation	RCEF	Procurement of ICT Equipment Spare Parts	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱3,300.00		
Procurement of various Vehicle Spare parts for various PhilRice vehicles	RCEF	Procurement of Motor Vehicle Spare Parts	Small Value Procurement	No	LCRB	July 2025	July 2025	Special Purpose Fund	₱162,010.70		
Procurement of 8 pcs. Exterior Tires for various RCEF vehicles	RCEF	Procurement of Vehicle Spare Parts (Tires)	Small Value Procurement	No	LCRB	October 2025	October 2025	Special Purpose Fund	₱80,000.00		
Procurement of various Steel bars, Bolts, and Belts for seed production agricultural machinery	RCEF	Procurement of Agricultural Machinery Spare Parts for RCS-002-002C project	Small Value Procurement	No	LCRB	November 2025	November 2025	Special Purpose Fund	₱32,600.00		
Procurement of 3,076 liters Diesel Fuel for various Techno Demo related travels and field activities	RCEF	Procurement of Fuel for various RCEF activities	Small Value Procurement	No	LCRB	February 2025	February 2025	Special Purpose Fund	₱199,940.00		slide budget
Procurement of 153 liters Diesel Fuel for the Mindanao-wide SGCA General Assembly in Davao City	RCEF	Procurement of Fuel for Mindanao-wide SGCA General Assembly activity	Small Value Procurement	No	LCRB	May 2025	May 2025	Special Purpose Fund	₱9,945.00		
Procurement of 18,460 liters Diesel Fuel and 100 liters Engine Oil for various RCEF Seed Program and Varietal Field Trial travels and other related activities	RCEF	Procurement of Oil and Fuel	Small Value Procurement	No	LCRB	July 2025	September 2025	Special Purpose Fund	₱1,244,900.00		
Procurement of 307 liters Diesel Fuel for various CFP related travels and activities	RCEF	Procurement of Fuel for RCS-005-001 project	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱19,955.00		
Procurement of various Diesel Fuel, Gasoline, and Engine Oil various NCT and seed production activities	RCEF	Procurement of Oils and Fuel for RCS-005-002, RCS-002-002C, and RCS-003-002A projects	Small Value Procurement	No	LCRB	August 2025	August 2025	Special Purpose Fund	₱273,150.00		
Electricity expense share of RCEF unit	RCEF	Procurement of Electricity	Direct Contracting	No	N/A	June 2025	June 2025	Special Purpose Fund	₱642,513.45		
Total for Rice Competitiveness Enhancement Program									₱26,804,542.52		
Procurement of drinking water requirement for the whole year of 2025	BDD	Procurement of drinking water - Goods	Small Value Procurement	No	LCRB	January 2025	February 2025	Internally Generated Income	₱15,600.00		
Procurement of Drugs and Medicines requirement for the whole year of 2025	BDD	Procurement of Drugs and Medicines- Goods	Small Value Procurement	No	LCRB	January 2025	February 2025	Internally Generated Income	₱25,850.00		
Procurement of Field supplies requirement for the whole year of 2025	BDD	Procurement of Field Supplies- Goods	Small Value Procurement	No	LCRB	January 2025	February 2025	Internally Generated Income	₱1,165,980.00		
Procurement of Fuel, Oil and Lubricants requirement for the whole year of 2025	BDD	Procurement of Fuel, Oil, and Lubricants-Goods	Competitive Bidding	Yes	LCRB	November 2024	January 2025	Internally Generated Income	₱1,746,600.00		
Procurement of Hardware supplies requirement for the whole year of 2025	BDD	Procurement of Hardware Supplies- Goods	Small Value Procurement	No	LCRB	January 2025	February 2025	Internally Generated Income	₱114,960.00		
Procurement of IT supplies not available in PS-DBM	BDD	Procurement of IT Supplies-Goods	Small Value Procurement	No	LCRB	January 2025	February 2025	Internally Generated Income	₱40,020.00		
Procurement of Janitorial supplies	BDD	Procurement of Janitorial Supplies- Goods	Small Value Procurement	No	LCRB	January 2025	February 2025	Internally Generated Income	₱63,838.00		
Procurement of Janitorial supplies not available in PS-DBM	BDD	Procurement of Janitorial Supplies- Goods	Small Value Procurement	No	LCRB	January 2025	February 2025	Internally Generated Income	₱49,081.00		Originally Shopping
Procurement of Lighting supplies, such as, bulbs, tubes, etc requirement for the whole year of 2025	BDD	Procurement of lighting supplies- Goods	Small Value Procurement	No	LCRB	January 2025	February 2025	Internally Generated Income	₱12,000.00		
Procurement of 1 lot Meals, and snacks for institutional activities	BDD	Procurement of meals and snacks- General Services	Small Value Procurement	No	LCRB	January 2025	February 2025	Internally Generated Income	₱183,090.00		
Procurement of 1 lot Meals, and snacks for institutional activities, visitors and other admin related activities	BDD	Procurement of meals and snacks- General Services	Negotiated Procurement - Agency-to-Agency	No	N/A	January 2025	February 2025	Internally Generated Income	₱12,000.00		
Procurement of 1 lot Office supplies	BDD	Procurement of office supplies- Goods	Small Value Procurement	No	LCRB	January 2025	February 2025	Internally Generated Income	₱110,280.00		
Procurement of 1 lot Office supplies not available in PS-DBM	BDD	Procurement of office supplies- Goods	Small Value Procurement	No	LCRB	January 2025	February 2025	Internally Generated Income	₱81,189.00		Originally Shopping
Procurement of 1 lot Milling Fee and rice hull requirement for the whole year	BDD	Procurement of milling fee- General Services	Small Value Procurement	No	LCRB	January 2025	February 2025	Internally Generated Income	₱39,000.00		
Procurement of 1 lot Plane ticket for local travel of all official travel of PhilRice CMU staffers	BDD	Procurement of plane ticket- General Services	Small Value Procurement	No	LCRB	January 2025	February 2025	Internally Generated Income	₱120,000.00		
Procurement for 1 lot Postage and Courier Services of all official documents	BDD	Procurement of postage and courier services- General Services	Small Value Procurement	No	LCRB	January 2025	February 2025	Internally Generated Income	₱4,800.00		
Procurement of 1 lot oxygen and acetylene to be used in welding machine to repair defective agricultural machineries and other equipments	BDD	Procurement of oxygen acetylene- Goods	Small Value Procurement	No	LCRB	January 2025	February 2025	Internally Generated Income	₱33,500.00		
Procurement of 1 lot various equipment to be used in Warehouse	BDD	Procurement of various equipment to be used in Warehouse- Goods	Small Value Procurement	No	LCRB	January 2025	February 2025	Internally Generated Income	₱37,000.00		
Procurement of 1 lot various supplies to be used in Warehouse	BDD	Procurement of various supplies to be used in the Warehouse- Goods	Small Value Procurement	No	LCRB	January 2025	February 2025	Internally Generated Income	₱29,000.00		
Procurement of 1 lot labor and materials for various repairs and Maintenance of Admin, Warehouse and other Building structures	BDD	Procurement for various repairs and maintenance of Buildings- General Services	Small Value Procurement	No	LCRB	January 2025	February 2025	Internally Generated Income	₱100,000.00		

Procurement of 1 lot labor and materials for various repairs and Maintenance of Land Improvements	BDD	Procurement for various repairs and maintenance of land improvements- General Services	Small Value Procurement	No	LCRB	January 2025	February 2025	Internally Generated Income	₱100,000.00		
Procurement of 1 lot labor and materials for various repairs and Maintenance of Transportation/Motor Vehicles	BDD	Procurement for various repair and maintenance of motor vehicles- General Services	Small Value Procurement	No	LCRB	January 2025	February 2025	Internally Generated Income	₱100,000.00		
Procurement of 1 lot labor and materials of various repairs and Maintenance of Agricultural Machineries and Forestry equipment	BDD	Procurement for various repairs and maintenance of Agricultural Machineries and Forestry equipment- General Services	Small Value Procurement	No	LCRB	January 2025	February 2025	Internally Generated Income	₱200,000.00		
Procurement of 1 lot labor and materials of various repairs and Maintenance of Office equipment	BDD	Procurement for various repairs and maintenance of office equipment- General Services	Small Value Procurement	No	LCRB	January 2025	February 2025	Internally Generated Income	₱150,000.00		
Procurement of 1 lot Room accommodation for visitors	BDD	Procurement of room accommodation- General Services	Small Value Procurement	No	LCRB	January 2025	February 2025	Internally Generated Income	₱60,000.00		
Procurement of 1 lot Semi-expendable IT equipment for office transactions	BDD	Procurement of semi-expendable IT equipment- Goods	Small Value Procurement	No	LCRB	January 2025	February 2025	Internally Generated Income	₱54,050.00		
Procurement of 1 lot Semi-expendable office equipment to be used in all admin related office activities	BDD	Procurement of office equipment- Goods	Small Value Procurement	No	LCRB	January 2025	February 2025	Internally Generated Income	₱1,600.00		
Procurement of 1 lot semi-expendable- other equipment for office use	BDD	Procurement of semi-expendable other equipment- Goods	Small Value Procurement	No	LCRB	January 2025	February 2025	Internally Generated Income	₱64,000.00		
Procurement of 1 lot Spare parts of four (4) motor vehicles in the station	BDD	Procurement of motor vehicle spare parts- Goods	Small Value Procurement	No	LCRB	January 2025	February 2025	Internally Generated Income	₱56,500.00		
Procurement of 1 lot Streamers and stickers (tarpaulin printing) for all activities in the station	BDD	Procurement of tarpaulin printing- General Services	Small Value Procurement	No	LCRB	January 2025	February 2025	Internally Generated Income	₱40,000.00		
Supply and Delivery of agricultural inputs for 2026 Dry Season	BDD	Supply and delivery of agricultural supplies for Dry Season- Goods	Competitive Bidding	No	LCRB	November 2025	December 2025	Internally Generated Income	₱1,077,642.00		
Supply and Delivery of 1 lot agricultural inputs for 2025 Wet Season	BDD	Supply and delivery of agricultural supplies for Wet Season- Goods	Competitive Bidding	No	LCRB	September 2025	October 2025	Internally Generated Income	₱2,084,946.00		
Procurement of mobile cellcards as communication allowance of four (4) plantilla staffers	BDD	Procurement of mobile cellcards- Goods	Small Value Procurement	No	LCRB	January 2025	February 2025	Internally Generated Income	₱44,400.00		
Procurement for the calibration of two (2) weighing scales with 200 kg and 300 kg capacity	BDD	Procurement for calibration of weighing scale- General Services	Negotiated Procurement - Agency-to-Agency	No	N/A	January 2025	February 2025	Internally Generated Income	₱700.00		
Procurement for the custom combine harvesting with operator for DS 2025 and WS 2025 crop establishment	BDD	Procurement for the custom combine harvesting- General Services	Small Value Procurement	No	LCRB	January 2025	February 2025	Internally Generated Income	₱876,818.00		
Procurement for the van rental to fetch and ferry PhilRice staffers and visitors of the office	BDD	Procurement for the van rental- General Services	Small Value Procurement	No	LCRB	January 2025	February 2025	Internally Generated Income	₱15,000.00		
Procurement of hardware and construction supplies to be used in various minor repairs in the office	BDD	Procurement of Hardware and construction Supplies- Goods	Small Value Procurement	No	LCRB	January 2025	February 2025	Internally Generated Income	₱55,534.00		
Procurement of 43 pcs of T-shirts with customized lay-out for 18-day campaign to end violence against women for GAD related activities	BDD	Procurement of T-Shirt for GAD activities- General services	Small Value Procurement	No	LCRB	January 2025	February 2025	Internally Generated Income	₱10,750.00		
Procurement for the subscription of 100 GB Data Storage in gdrive	BDD	Procurement for subscription- General Services	Small Value Procurement	No	LCRB	January 2025	February 2025	Internally Generated Income	₱1,190.00		
Procurement for the Taxes, Duties and Licenses (emission test) of four (4) motor vehicles	BDD	Procurement for the emission test- General Services	Small Value Procurement	No	LCRB	January 2025	February 2025	Internally Generated Income	₱3,700.00		
Procurement for the water testing fee of tap and irrigation water for GAP assessment	BDD	Procurement for the water testing fee- General Services	Negotiated Procurement - Agency-to-Agency	No	N/A	January 2025	February 2025	Internally Generated Income	₱1,000.00		
Procurement of 1 lot Meals, and snacks for visitors and institutional activities in the station	CORPORATE	Procurement of meals and snacks- General Services	Negotiated Procurement - Agency-to-Agency	No	N/A	January 2025	February 2025	GAA 2025 - Current Appropriation	₱4,640.00		
Procurement of 1 lot Meals, and snacks for visitors and institutional activities in the station	CORPORATE	Procurement of meals and snacks- General Services	Small Value Procurement	No	LCRB	January 2025	February 2025	GAA 2025 - Current Appropriation	₱13,440.00		
Procurement of office supplies not available in PS-DBM	CORPORATE	Procurement of office supplies- Goods	Small Value Procurement	No	LCRB	January 2025	February 2025	GAA 2025 - Current Appropriation	₱6,700.00		
Procurement for 1 lot streamers and stickers/ tarpaulin printing of institutional activities in the station	CORPORATE	Procurement of tarpaulin printing- General Services	Small Value Procurement	No	LCRB	January 2025	February 2025	GAA 2025 - Current Appropriation	₱1,990.00		
Procurement of 1 lot training supplies for retooling of pest management	CORPORATE	Procurement of training supplies- Goods	Small Value Procurement	No	LCRB	January 2025	February 2025	GAA 2025 - Current Appropriation	₱4,300.00		
Procurement of 1 lot Plane ticket of local travel for 3 PhilRice staffers to attend the GAD mainstreaming	CORPORATE	Procurement of plane ticket- General Services	Small Value Procurement	No	LCRB	January 2025	February 2025	GAA 2025 - Current Appropriation	₱23,250.00		
Procurement of materials for the construction of security personnel quarter facility	CORPORATE	Procurement of construction materials- Goods	Small Value Procurement	No	LCRB	January 2025	February 2025	GAA 2025 - Current Appropriation	₱48,772.03		
Procurement of materials for the repair and maintenance of main gate and guard house facility	CORPORATE	Procurement of construction materials- Goods	Small Value Procurement	No	LCRB	January 2025	February 2025	GAA 2025 - Current Appropriation	₱73,957.68		
Procurement of IT equipment for office use	CORPORATE	Procurement of IT equipment- Goods	Small Value Procurement	No	LCRB	January 2025	February 2025	GAA 2025 - Current Appropriation	₱32,000.00		
Procurement of 2 units automotive battery N150 L to replace defective battery of Generator	CORPORATE	Procurement of battery- Goods	Small Value Procurement	No	LCRB	January 2025	February 2025	GAA 2025 - Current Appropriation	₱25,000.00		
Procurement of Room Accommodation for the visit of BOT to inspect PhilRice CMU facilities	CORPORATE	Procurement of room accommodation- General Services	Small Value Procurement	No	LCRB	January 2025	February 2025	GAA 2025 - Current Appropriation	₱26,300.00		
Procurement of Agricultural and Field supplies for Adlay project establishment	TRUST	Procurement of agricultural supplies- Goods	Small Value Procurement	No	LCRB	January 2025	February 2025	Trust Fund	₱20,510.00		
Procurement of semi-expendable equipment to be used in the Warehouse	TRUST	Procurement of semi expendable equipment	Small Value Procurement	No	LCRB	January 2025	February 2025	Trust Fund	₱59,190.00		
Procurement of 1 lot field supplies for the establishment of OneRice Project	TRUST	Procurement of Field Supplies- Goods	Small Value Procurement	No	LCRB	January 2025	February 2025	Trust Fund	₱12,064.00		
Procurement of Plane ticket for PhilRice staff to attend OneRice project meeting	TRUST	Procurement of plane ticket- General Services	Small Value Procurement	No	LCRB	January 2025	February 2025	Trust Fund	₱11,891.00		

Procurement of Van rental to fetch and ferry PhilRice CES staffers to visit the establishment of Adlay project	TRUST	Procurement of van rental- General Services	Small Value Procurement	No	LCRB	January 2025	February 2025	Trust Fund	₱14,000.00		
Procurement of Meals and snacks for Adlay Field Day	TRUST	Procurement of meals and snacks- General Services	Small Value Procurement	No	LCRB	January 2025	February 2025	Trust Fund	₱15,750.00		
Procurement of Agricultural semi-expendable equipment to be used in OneRice Project establishment	TRUST	Procurement of agricultural semi-expendable equipment- Goods	Small Value Procurement	No	LCRB	January 2025	February 2025	Trust Fund	₱22,232.34		
Total for CMU Field Office									₱9,397,605.05		
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
Supply and Delivery of various Office Supplies for Admin purchased from DBM-PS Butuan Depot	GASS	Supply and Delivery of Office Supplies (CSE)	Negotiated Procurement - Agency-to-Agency	No		January 2025	February 2025	GAA 2025 - Current Appropriation	₱22,234.28		
Supply and Delivery of various Cleaning and Disinfection Supplies for Admin purchased from DBM-PS Butuan Depot	GASS	Procurement of Cleaning and Disinfection Supplies (CSE)	Negotiated Procurement - Agency-to-Agency	No		January 2025	February 2025	GAA 2025 - Current Appropriation	₱20,648.85		
Supply and Delivery of various Office Supplies for BDU office purchased from DBM-PS Butuan Depot	BDD	Supply and Delivery of Office Supplies (CSE)	Negotiated Procurement - Agency-to-Agency	No		January 2025	February 2025	Internally Generated Income	₱6,900.00		
Supply and Delivery of various Cleaning and Disinfection Supplies for BDU office purchased from DBM-PS Butuan Depot	BDD	Procurement of Cleaning and Disinfection Supplies (CSE)	Negotiated Procurement - Agency-to-Agency	No		January 2025	February 2025	Internally Generated Income	₱43,800.00		
Supply and Delivery of various Office Supplies for R&D unit purchased from DBM-PS Butuan Depot	R&D	Supply and Delivery of Office Supplies (CSE)	Negotiated Procurement - Agency-to-Agency	No		January 2025	February 2025	GAA 2025 - Current Appropriation	₱16,013.00		quarterly procurement
Supply and Delivery of various Office Supplies for TCC-800-001 project purchased from DBM-PS Butuan Depot	R&D	Supply and Delivery of Office Supplies for TCC-800-001 project (CSE)	Negotiated Procurement - Agency-to-Agency	No		January 2025	February 2025	GAA 2025 - Current Appropriation	₱19,553.30		quarterly procurement
Supply and Delivery of Office Supplies for TCC-100-001 and TBP-100-001 projects purchased from DBM-PS Butuan Depot	R&D	Supply and Delivery of Office Supplies for TCC-100-001 project (CSE)	Negotiated Procurement - Agency-to-Agency	No		June 2025	June 2025	GAA 2025 - Current Appropriation	₱21,878.39		
Supply and Delivery of various Cleaning and Disinfection Supplies for R&D unit purchased from DBM-PS Butuan Depot	R&D	Supply and Delivery of Cleaning and Disinfection Supplies (CSE)	Negotiated Procurement - Agency-to-Agency	No		January 2025	February 2025	GAA 2025 - Current Appropriation	₱12,495.00		quarterly procurement
Supply and Delivery of various IT Supplies for TCC-100-001 project purchased from DBM-PS Butuan Depot	R&D	Supply and Delivery of IT Supplies for TCC-100-001 project (CSE)	Negotiated Procurement - Agency-to-Agency	No		June 2025	June 2025	GAA 2025 - Current Appropriation	₱3,850.00		
Supply and Delivery of various Office Supplies for RCEF unit purchased from DBM-PS Butuan Depot	RCEF	Procurement of Office Supplies (CSE)	Negotiated Procurement - Agency-to-Agency	No		July 2025	July 2025	Special Purpose Fund	232,875.48		
Supply and Delivery of various Office Supplies for SFO and NCT study purchased from DBM-PS Butuan Depot	RCEF	Procurement of Office Supplies and Office Equipment for RCS-005-002 and RCS-003-002A projects (CSE)	Negotiated Procurement - Agency-to-Agency	No		August 2025	August 2025	Special Purpose Fund	₱36,351.48		
Supply and Delivery of various Cleaning and Disinfection Supplies for RCEF unit purchased from DBM-PS Butuan Depot	RCEF	Procurement of Cleaning and Disinfection Supplies (CSE)	Negotiated Procurement - Agency-to-Agency	No		June 2025	June 2025	Special Purpose Fund	₱50,832.32		
Supply and Delivery of 12 units External Hard Drive for RCEF unit purchased from DBM-PS Butuan Depot	RCEF	Procurement of IT Supplies (Hard Drive)	Negotiated Procurement - Agency-to-Agency	No		August 2025	August 2025	Special Purpose Fund	₱46,200.00		
Supply and Delivery of 15 pcs. Toner cartridge (HP CE285A) for RCEF unit purchased from DBM-PS Butuan Depot	RCEF	Procurement of Toners and Cartridges (CSE)	Negotiated Procurement - Agency-to-Agency	No		July 2025	July 2025	Special Purpose Fund	₱61,050.00		
Procurement of 1 lot Office supplies available in PS-DBM	BDD	Procurement of office supplies- Goods	Negotiated Procurement - Agency-to-Agency	No		January 2025	February 2025	Internally Generated Income	₱34,902.33		

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: ₱5,038,400.00
Total Amount of CSEs to be purchased from PS-DBM: ₱629,584.43
Total Amount of Estimated Budget: ₱64,712,479.39

Prepared by:



MA. CLAIRE P. OLOFERNES

Signature over Printed Name

Position/Designation

Bids and Awards Committee Secretariat

Date : 01/28/2026

Recommended by:



JASMIN J. REYES, PhD

Signature over Printed Name

Position/Designation

Bids and Awards Committee Chairperson

Date : 01/28/2026

Approved by:



GERARDO F. ESTOY JR., PhD

Signature over Printed Name

Position/Designation

Head of the Procuring Entity

Date : 01/28/2026