

# Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																	
RAM-02	Repair and Maintenance of 3 aircondition unit	Development	No	NP-53.9 Small Value Procurement	N/A	24-06-2025	N/A	N/A	26-06-2025	30-06-2025	N/A	15-01-2025	03-07-2025	03-07-2025	03-07-2025	03-07-2025	03-07-2025	03-07-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME-01	Procurement of Gasoline for Grass Cutter	Admin	No	NP-53.9 Small Value Procurement	N/A	11-06-2025	N/A	N/A	15-06-2025	20-06-2025	N/A	15-01-2025	01-07-2025	08-07-2025	08-07-2025	02-10-2025	02-10-2025	02-10-2025	Government of the Philippines (current year's budget)	3,408.00	3,408.00		3,408.00	3,408.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SME-01	Procurement of Gasoline for Grass Cutter	Admin	No	NP-53.9 Small Value Procurement	N/A	11-06-2025	N/A	N/A	15-06-2025	20-06-2025	N/A	15-01-2025	01-07-2025	08-07-2025	08-07-2025	19-10-2025	19-10-2025	19-10-2025	Government of the Philippines (current year's budget)	1,129.00	1,129.00		1,129.00	1,129.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SME-01	Procurement of Gasoline for Grass Cutter	Admin	No	NP-53.9 Small Value Procurement	N/A	11-06-2025	N/A	N/A	20-06-2025	20-06-2025	N/A	15-01-2025	01-07-2025	08-07-2025	08-07-2025	15-09-2025	15-09-2025	15-09-2025	Government of the Philippines (current year's budget)	3,390.00	3,390.00		3,390.00	3,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SME-01	Procurement of Gasoline for Grass Cutter	Admin	No	NP-53.9 Small Value Procurement	N/A	11-06-2025	N/A	N/A	20-06-2025	20-06-2025	N/A	15-01-2025	01-07-2025	08-07-2025	08-07-2025	15-09-2025	15-09-2025	15-09-2025	Government of the Philippines (current year's budget)	7,696.50	7,696.50		7,696.50	7,696.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-02	Supply and delivery of meals and snacks for 2025 Development Midyear Review (May-June 2025)	RND	No	NP-53.9 Small Value Procurement	N/A	01-07-2025	N/A	N/A	03-07-2025	04-07-2025	N/A	15-01-2025	07-07-2025	07-07-2025	07-07-2025	08-07-2025	08-07-2025	08-07-2025	Government of the Philippines (current year's budget)	21,600.00	21,600.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-02	Supply and delivery of meals and snacks for Business plan and Internal control system Workshops for Sintercan-Banaba about the RiceBIS Program in Sarinao, Quizon dated 8/19/2025	Admin	No	NP-53.9 Small Value Procurement	N/A	10-06-2025	N/A	N/A	16-06-2025	17-06-2025	N/A	15-01-2025	15-07-2025	22-07-2025	22-07-2025	19-08-2025	19-08-2025	19-08-2025	Government of the Philippines (current year's budget)	10,435.00	10,435.00		10,435.00	10,435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-02	Supply and delivery of meals and snacks for Launching of RiceBIS Nagasaki	Research	No	NP-53.9 Small Value Procurement	N/A	10-06-2025	N/A	N/A	16-06-2025	17-06-2025	N/A	15-01-2025	11-07-2025	N/A	11-07-2025	21-11-2025	21-11-2025	21-11-2025	Government of the Philippines (current year's budget)	33,440.00	33,440.00		33,440.00	33,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-02	Supply and delivery of meals and snacks for Caranigan Plant Growth Promoter (CPGP) Training Desk Quizon on selected RiceBIS TCA's in Quizon dated November 14, 2025	RND	No	NP-53.9 Small Value Procurement	N/A	10-06-2025	N/A	N/A	16-06-2025	17-06-2025	N/A	15-01-2025	11-07-2025	N/A	N/A	14-11-2025	14-11-2025	14-11-2025	Government of the Philippines (current year's budget)	8,360.00	8,360.00		8,360.00	8,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-02	Supply and delivery of meals and snacks for RiceBIS Program Briefing and Discussion for Potential Partnership with CapS University and Greenables dated July 11, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	13-06-2025	N/A	N/A	20-06-2025	09-07-2025	N/A	15-01-2025	09-07-2025	10-07-2025	10-07-2025	11-07-2025	11-07-2025	11-07-2025	Government of the Philippines (current year's budget)	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-02	Supply and delivery of meals and snacks for Internship Graduation Ceremony of UP/LB Agriculture students, dated 7/18/2025	Research	No	NP-53.9 Small Value Procurement	N/A	13-06-2025	N/A	N/A	20-06-2025	09-07-2025	N/A	15-01-2025	10-07-2025	10-07-2025	10-07-2025	18-07-2025	18-07-2025	18-07-2025	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-02	Supply and delivery of meals and snacks for Development 2nd sem Planning of Targets and Activities dated 7/21/2025	Research	No	NP-53.9 Small Value Procurement	N/A	13-06-2025	N/A	N/A	20-06-2025	09-07-2025	N/A	15-01-2025	10-07-2025	10-07-2025	10-07-2025	21-07-2025	21-07-2025	21-07-2025	Government of the Philippines (current year's budget)	14,400.00	14,400.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-02	Supply and delivery of meals and snacks for Meeting in Orientation on Process & Outcome Monitoring & Evaluation for scaling of Rice Technology under DA-NRP dated July 22, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	13-06-2025	N/A	N/A	20-06-2025	09-07-2025	N/A	15-01-2025	10-07-2025	10-07-2025	10-07-2025	22-07-2025	22-07-2025	22-07-2025	Government of the Philippines (current year's budget)	7,200.00	7,200.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-02	Supply and delivery of meals and snacks for station Mancom dated 8/4/2025	RND	No	NP-53.9 Small Value Procurement	N/A	13-06-2025	N/A	N/A	20-06-2025	09-07-2025	N/A	15-01-2025	10-07-2025	10-07-2025	10-07-2025	04-08-2025	04-08-2025	04-08-2025	Government of the Philippines (current year's budget)	10,800.00	10,800.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-02	Supply and delivery of meals and snacks for Management Review dated July 29-31, 2025	Admin	No	NP-53.9 Small Value Procurement	N/A	13-06-2025	N/A	N/A	20-06-2025	09-07-2025	N/A	15-01-2025	10-07-2025	10-07-2025	10-07-2025	31-07-2025	31-07-2025	31-07-2025	Government of the Philippines (current year's budget)	14,400.00	14,400.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-02	Supply and delivery of meals and snacks for SLSU Jilaga, DAV Presentation dated 8/8/2025	Admin	No	NP-53.9 Small Value Procurement	N/A	13-06-2025	N/A	N/A	13-06-2025	07-07-2025	N/A	15-01-2025	10-07-2025	10-07-2025	10-07-2025	08-08-2025	08-08-2025	08-08-2025	Government of the Philippines (current year's budget)	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-02	Supply and delivery of meals and snacks for GASS Sectoral Meeting dated 8/25	Admin	No	NP-53.9 Small Value Procurement	N/A	13-06-2025	N/A	N/A	13-06-2025	07-07-2025	N/A	15-01-2025	10-07-2025	10-07-2025	10-07-2025	10-07-2025	10-07-2025	10-07-2025	Government of the Philippines (current year's budget)	6,990.00	6,990.00		6,990.00	6,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-02	Supply and delivery of meals and snacks for station meetings and activities for the 2nd semester of 2025	Admin	No	NP-53.9 Small Value Procurement	N/A	13-06-2025	N/A	N/A	20-06-2025	07-07-2025	N/A	15-01-2025	09-07-2025	10-07-2025	10-07-2025	18-08-2025	18-08-2025	18-08-2025	Government of the Philippines (current year's budget)	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-07	Supply and delivery of meals and snacks for Workshop on public hybrid rice seed production and cultivation research on 9/19/25	Admin	No	NP-53.9 Small Value Procurement	N/A	13-06-2025	N/A	N/A	20-06-2025	07-07-2025	N/A	15-01-2025	10-07-2025	10-07-2025	10-07-2025	19-09-2025	19-09-2025	19-09-2025	Government of the Philippines (current year's budget)	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-07	Supply and delivery of meals and snacks for CS map field validation and data collection (8/10/25, 9/29/25, 9/29/25 and 9/22/25)	Admin	No	NP-53.9 Small Value Procurement	N/A	13-06-2025	N/A	N/A	20-06-2025	07-07-2025	N/A	15-01-2025	10-07-2025	10-07-2025	10-07-2025	22-09-2025	22-09-2025	22-09-2025	Government of the Philippines (current year's budget)	21,600.00	21,600.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-02	Supply and delivery of meals and snacks for Development Meeting in PhilRice Conference Room 2 dated 9/4/2025	Admin	No	NP-53.9 Small Value Procurement	N/A	13-06-2025	N/A	N/A	20-06-2025	07-07-2025	N/A	15-01-2025	10-07-2025	10-07-2025	10-07-2025	04-09-2025	04-09-2025	04-09-2025	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-02	Supply and delivery of meals and snacks for 2nd Semester Site Working Group Meeting for RiceBIS Communities in Quizon and Laguna (8d September 13, 2025)	Admin	No	NP-53.9 Small Value Procurement	N/A	13-06-2025	N/A	N/A	20-06-2025	07-07-2025	N/A	15-01-2025	10-07-2025	10-07-2025	10-07-2025	19-09-2025	19-09-2025	19-09-2025	Government of the Philippines (current year's budget)	16,250.00	16,250.00		16,250.00	16,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-02	Supply and delivery of meals and snacks for GASS Sectoral Meeting on Sept 16, 2025	Admin	No	NP-53.9 Small Value Procurement	N/A	13-06-2025	N/A	N/A	20-06-2025	07-07-2025	N/A	15-01-2025	12-07-2025	N/A	N/A	16-09-2025	16-09-2025	16-09-2025	Government of the Philippines (current year's budget)	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-02	Supply and delivery of meals and snacks for R & D Meeting dated October 20, 2025	Admin	No	NP-53.9 Small Value Procurement	N/A	13-06-2025	N/A	N/A	20-06-2025	07-07-2025	N/A	15-01-2025	12-07-2025	N/A	N/A	20-10-2025	20-10-2025	20-10-2025	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-02	Supply and delivery of meals and snacks for Mancom Meeting on October 13, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	13-06-2025	N/A	N/A	20-06-2025	07-07-2025	N/A	15-01-2025	12-07-2025	N/A	N/A	13-10-2025	13-10-2025	13-10-2025	Government of the Philippines (current year's budget)	6,160.00	6,160.00		6,160.00	6,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-02	Supply and delivery of meals and snacks for the attendees of the 28th Saranang Civic Parade on September 17, 2025 as per OSR 000214 dtd 09/17/25 & OSR 2025-07-0101 dtd 7/18/25	Admin	No	NP-53.9 Small Value Procurement	N/A	13-06-2025	N/A	N/A	20-06-2025	07-07-2025	N/A	15-01-2025	12-07-2025	N/A	N/A	20-10-2025	20-10-2025	20-10-2025	Government of the Philippines (current year's budget)	7,600.00	7,600.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-02	Supply and delivery of meals and snacks for admin meetings and other activities of station (8d November 14, 2025)	Research	No	NP-53.9 Small Value Procurement	N/A	13-06-2025	N/A	N/A	20-06-2025	07-07-2025	N/A	15-01-2025	10-07-2025	N/A	N/A	04-11-2025	04-11-2025	04-11-2025	Government of the Philippines (current year's budget)	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-02	Supply and delivery of meals and snacks for GAB Meeting on October 27, 2025	RND	No	NP-53.9 Small Value Procurement	N/A	13-06-2025	N/A	N/A	20-06-2025	07-07-2025	N/A	15-01-2025	10-07-2025	N/A	N/A	27-10-2025	27-10-2025	27-10-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)
OMO-02	Supply and delivery of meals and snacks for 23rd Ceremonial Rice Harvesting Committee Meeting on November 07, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	13-06-2025	N/A	N/A	20-06-2025	07-07-2025	N/A	15-01-2025	12-07-2025	N/A	N/A	07-11-2025	07-11-2025	Government of the Philippines (current year's budget)	8,400.00	8,400.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-02	Supply and delivery of meals and snacks for Final Inspection of Sironian Beha SWUSA FA for Philippine Good Agricultural Practices (PhGAP) Group Certification of Rice in Tiaog, Quezon Dec 2-3, 2025	RND	No	NP-53.9 Small Value Procurement	N/A	13-06-2025	N/A	N/A	20-06-2025	07-07-2025	N/A	15-01-2025	12-07-2025	N/A	N/A	05-12-2025	05-12-2025	Government of the Philippines (current year's budget)	25,065.00	25,065.00		25,065.00	25,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-02	Payment for meals and snacks for Mancom Meeting dated December 09, 2025 as per B1# 000113 dtd 12/9/25 & PO# 2025-07-0101 dtd 7/10/25	Research	No	NP-53.9 Small Value Procurement	N/A	13-06-2025	N/A	N/A	20-06-2025	07-07-2025	N/A	15-01-2025	12-07-2025	N/A	N/A	09-12-2025	09-12-2025	Government of the Philippines (current year's budget)	6,160.00	6,160.00		6,160.00	6,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-02	Supply and delivery of meals and snacks for JMC Meeting dated September 9, 2025	Admin	No	NP-53.9 Small Value Procurement	N/A	13-06-2025	N/A	N/A	20-06-2025	07-07-2025	N/A	15-01-2025	10-07-2025	10-07-2025	10-07-2025	10-09-2025	10-09-2025	Government of the Philippines (current year's budget)	5,600.00	5,600.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-02	Supply and delivery of meals and snacks for GMS Meeting in Philrice Station dated September 20, 2025	Admin	No	NP-53.9 Small Value Procurement	N/A	13-06-2025	N/A	N/A	20-06-2025	07-07-2025	N/A	15-01-2025	10-07-2025	10-07-2025	10-07-2025	29-09-2025	29-09-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-04	Vehicle rental to conduct shuttling, hauling, transporting of infested breeding nursery, and seedling for production of female parental lines in Benguet dated 7/16-17/2025	Research	No	NP-53.9 Small Value Procurement	N/A	07-07-2025	N/A	N/A	09-07-2025	10-07-2025	N/A	15-01-2025	11-07-2025	11-07-2025	11-07-2025	16-07-2025	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SME-03	Procurement of agricultural supplies	Research	No	NP-53.9 Small Value Procurement	N/A	07-07-2025	N/A	N/A	09-07-2025	10-07-2025	N/A	15-01-2025	10-07-2025	10-07-2025	10-07-2025	10-07-2025	10-07-2025	Government of the Philippines (current year's budget)	47,150.00	47,150.00		47,050.00	47,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SME-03	Field Supplies for 2nd semester of 2025	RND	No	NP-53.9 Small Value Procurement	N/A	26-06-2025	N/A	N/A	03-07-2025	04-07-2025	N/A	15-01-2025	08-07-2025	15-07-2025	15-07-2025	13-08-2025	31-07-2025	Government of the Philippines (current year's budget)	94,348.80	94,348.80		69,957.70	69,957.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-07	Fumigation of breeding materials, misting and condensing in vitro building	Admin	No	NP-53.9 Small Value Procurement	N/A	09-06-2025	N/A	N/A	04-07-2025	07-07-2025	N/A	15-01-2025	18-07-2025	18-07-2025	18-07-2025	10-10-2025	N/A	Government of the Philippines (current year's budget)	83,800.00	83,800.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-04	Vehicle rental to visit and monitoring of seed production of Nestro 3.0 set-up dated July 21-22, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	11-07-2025	N/A	N/A	15-07-2025	16-07-2025	N/A	15-01-2025	21-07-2025	21-07-2025	21-07-2025	22-07-2025	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-04	Vehicle rental for National Seed Workshop at CES dated 7/23-25/2025	Research	No	NP-53.9 Small Value Procurement	N/A	22-07-2025	N/A	N/A	22-07-2025	22-07-2025	N/A	15-01-2025	23-07-2025	23-07-2025	23-07-2025	25-07-2025	N/A	Government of the Philippines (current year's budget)	27,000.00	27,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-04	Vehicle Rental for 10th year review at PhilRice CES and visit and monitor seed production of female parental lines of public hybrid in Tublay, Benguet dated 7/30/25	Research	No	NP-53.9 Small Value Procurement	N/A	11-07-2025	N/A	N/A	15-07-2025	22-07-2025	N/A	15-01-2025	29-07-2025	29-07-2025	29-07-2025	07-08-2025	07-08-2025	Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-012	Procurement of field labels for Philrice Certification of farms in Tiaog Quezon RiceBIS	Research	No	NP-53.9 Small Value Procurement	N/A	15-07-2025	N/A	N/A	18-07-2025	21-07-2025	N/A	15-01-2025	04-08-2025	04-08-2025	04-08-2025	11-08-2025	11-08-2025	Government of the Philippines (current year's budget)	5,031.00	5,031.00		5,031.00	5,031.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SME-14	Payment for laboratory supplies of RCQL	Admin	No	NP-53.9 Small Value Procurement	N/A	16-07-2025	N/A	N/A	18-07-2025	21-07-2025	N/A	15-01-2025	11-08-2025	11-08-2025	11-08-2025	22-08-2025	22-08-2025	Government of the Philippines (current year's budget)	10,950.00	10,950.00		10,950.00	10,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAM-02	Labor and materials cost for repair of airconditioning unit in Development Office	Development	No	NP-53.9 Small Value Procurement	N/A	21-07-2025	N/A	N/A	23-07-2025	29-07-2025	N/A	15-01-2025	05-08-2025	05-08-2025	05-08-2025	05-08-2025	05-08-2025	Government of the Philippines (current year's budget)	8,500.00	8,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAM-03	Replacement for Car Battery for vehicle Isuzu Dmax SXL482	Admin	No	NP-53.9 Small Value Procurement	N/A	05-08-2025	N/A	N/A	05-08-2025	06-08-2025	N/A	15-01-2025	06-08-2025	06-08-2025	06-08-2025	06-08-2025	06-08-2025	Government of the Philippines (current year's budget)	9,000.00	9,000.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SME-07	Procurement of sound system for internal and external events	Research	No	NP-53.9 Small Value Procurement	N/A	15-07-2025	N/A	N/A	18-07-2025	22-07-2025	N/A	15-01-2025	14-08-2025	14-08-2025	14-08-2025	18-08-2025	18-08-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,995.00	14,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-04	Vehicle Rental to fetch and ferry staffers who will meet with the CEO at Lipa, Batangas	Research	No	NP-53.9 Small Value Procurement	N/A	01-08-2025	N/A	N/A	01-08-2025	04-08-2025	N/A	15-01-2025	04-08-2025	04-08-2025	04-08-2025	05-08-2025	05-08-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SME-05	Payment for janitorial supplies for 2nd semester of 2025	Admin	No	NP-53.9 Small Value Procurement	N/A	26-06-2025	N/A	N/A	03-07-2025	30-07-2025	N/A	15-01-2025	11-08-2025	11-08-2025	11-08-2025	14-08-2025	14-08-2025	Government of the Philippines (current year's budget)	23,937.00	23,937.00		19,810.00	19,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAM-03	Repairs and Maintenance of Vehicle Ford Ranger (CWM42)	Admin	No	NP-53.9 Small Value Procurement	N/A	30-07-2025	N/A	N/A	01-08-2025	04-08-2025	N/A	15-01-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	Government of the Philippines (current year's budget)	45,000.00	45,000.00		41,100.00	41,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-02	Supply and delivery of meals and snacks for the conduct of different activities of the Development Unit in Quezon Province for the year 2025	Admin	No	NP-53.9 Small Value Procurement	N/A	30-07-2025	N/A	N/A	04-08-2025	05-08-2025	N/A	15-01-2025	11-08-2025	13-08-2025	13-08-2025	14-08-2025	14-08-2025	Government of the Philippines (current year's budget)	97,260.00	97,260.00		96,760.00	96,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-04	Vehicle Rental to conduct field monitoring and facilitate replanting and fertilizer application of S-line production in Tublay, Benguet August 11-13, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	06-08-2025	N/A	N/A	06-08-2025	07-08-2025	N/A	15-01-2025	11-08-2025	11-08-2025	11-08-2025	13-08-2025	13-08-2025	Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAM-02	Refurbishment of fire extinguisher	Admin	No	NP-53.9 Small Value Procurement	N/A	08-08-2025	N/A	N/A	11-08-2025	12-08-2025	N/A	15-01-2025	12-08-2025	12-08-2025	12-08-2025	15-08-2025	15-08-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-04	Vehicle Rental to conduct preparation meetings with LGU, NFO, APCO and NIA in Pagbilao, Tayabas and Lucena for the Blockbuster innovation implementation dated 8/13-15/2025	Research	No	NP-53.9 Small Value Procurement	N/A	08-08-2025	N/A	N/A	08-08-2025	11-08-2025	N/A	15-01-2025	12-08-2025	12-08-2025	12-08-2025	15-08-2025	15-08-2025	Government of the Philippines (current year's budget)	20,100.00	20,100.00		20,100.00	20,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAM-02	Repair and maintenance of AC units in the SPSF Building (Hybrid)	Admin	No	NP-53.9 Small Value Procurement	N/A	30-07-2025	N/A	N/A	04-08-2025	05-08-2025	N/A	15-01-2025	14-08-2025	14-08-2025	14-08-2025	09-09-2025	09-09-2025	Government of the Philippines (current year's budget)	35,000.00	35,000.00		29,500.00	29,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SME-06	Procurement of medical supplies	Admin	No	NP-53.9 Small Value Procurement	N/A	04-08-2025	N/A	N/A	06-08-2025	07-08-2025	N/A	15-01-2025	20-08-2025	20-08-2025	20-08-2025	12-09-2025	12-09-2025	Government of the Philippines (current year's budget)	950.00	950.00		905.00	905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-04	Vehicle Rental to fetch and ferry Philrice staff who will attend 6th Board of Trustees Meeting in DA Agricultural Training Institute on 8/18/2025	Research	No	NP-53.9 Small Value Procurement	N/A	13-08-2025	N/A	N/A	13-08-2025	14-08-2025	N/A	15-01-2025	15-08-2025	15-08-2025	15-08-2025	18-08-2025	18-08-2025	Government of the Philippines (current year's budget)	6,300.00	6,300.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-02	Supply and delivery of meals and snacks for Presentation of Tech-Scaling of DM for Rice and baseline survey in the target municipalities in Quezon dated 8/14-15/25	Admin	No	NP-53.9 Small Value Procurement	N/A	12-08-2025	N/A	N/A	12-08-2025	13-08-2025	N/A	15-01-2025	13-08-2025	13-08-2025	13-08-2025	15-08-2025	15-08-2025	Government of the Philippines (current year's budget)	15,840.00	15,840.00		15,708.00	15,708.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-012	Topdressing of field farmers the SMART ICM farmer partners in AOR and MARIKINA	Admin	No	NP-53.9 Small Value Procurement	N/A	04-08-2025	N/A	N/A	06-08-2025	07-08-2025	N/A	15-01-2025	22-08-2025	22-08-2025	22-08-2025	22-08-2025	22-08-2025	Government of the Philippines (current year's budget)	2,592.00	2,592.00		2,571.00	2,571.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAM-02	Labor and materials for the disassembly and cleaning of 3.0 hp split-type aircon and 1.5 hp split-type aircon	Admin	No	NP-53.9 Small Value Procurement	N/A	01-08-2025	N/A	N/A	05-08-2025	06-08-2025	N/A	15-01-2025	22-08-2025	22-08-2025	22-08-2025	18-09-2025	18-09-2025	Government of the Philippines (current year's budget)	14,000.00	14,000.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SME-16	Seed testing and analysis of 190 rough rice samples to four or powdered form	Admin	No	NP-53.5 Agency-to-Agency	N/A	01-08-2025	N/A	N/A	04-08-2025	N/A	N/A	15-01-2025	22-08-2025	28-08-2025	28-08-2025	03-09-2025	03-09-2025	Government of the Philippines (current year's budget)	393,000.00	393,000.00</												



# Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion / Acceptance (if applicable)	
SME-15	Procurement of IT supplies (ink)	Admin	No	NP-53.9 Small Value Procurement	N/A	07-08-2025	N/A	N/A	15-08-2025	22-08-2025	N/A	15-01-2025	10-10-2025	10-10-2025	10-10-2025	17-10-2025	17-10-2025	Government of the Philippines (current year's budget)	49,000.00	49,000.00		33,214.00	33,214.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME-12	Procurement of Terpalin	Admin	No	NP-53.9 Small Value Procurement	N/A	18-09-2025	N/A	N/A	22-09-2025	23-09-2025	N/A	15-01-2025	06-10-2025	06-10-2025	06-10-2025	06-10-2025	06-10-2025	Government of the Philippines (current year's budget)	1,152.00	1,152.00		832.00	832.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME-03	Procurement of Various Supply	Admin	No	NP-53.9 Small Value Procurement	N/A	15-09-2025	N/A	N/A	22-09-2025	25-09-2025	N/A	15-01-2025	01-10-2025	06-10-2025	06-10-2025	27-10-2025	27-10-2025	Government of the Philippines (current year's budget)	82,076.00	82,076.00		79,720.00	79,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME-15	Procurement of ICT Supplies	Admin	No	NP-53.9 Small Value Procurement	N/A	11-09-2025	N/A	N/A	19-09-2025	23-09-2025	N/A	15-01-2025	07-10-2025	07-10-2025	07-10-2025	17-10-2025	17-10-2025	Government of the Philippines (current year's budget)	39,602.40	39,602.40		34,296.00	34,296.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-07	Termite control within around the immediate perimeter of th hybrid building	Admin	No	NP-53.9 Small Value Procurement	N/A	10-09-2025	N/A	N/A	15-09-2025	24-09-2025	N/A	15-01-2025	03-10-2025	03-10-2025	03-10-2025	08-10-2025	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME-15	Procurement of ICT Supplies	Admin	No	NP-53.9 Small Value Procurement	N/A	11-09-2025	N/A	N/A	19-09-2025	22-09-2025	N/A	15-01-2025	06-10-2025	06-10-2025	06-10-2025	15-10-2025	15-10-2025	Government of the Philippines (current year's budget)	16,400.00	16,400.00		15,596.00	15,596.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME-15	Procurement of ICT Supplies	Admin	No	NP-53.9 Small Value Procurement	N/A	11-09-2025	N/A	N/A	19-09-2025	23-09-2025	N/A	15-01-2025	01-10-2025	01-10-2025	08-10-2025	29-10-2025	29-10-2025	Government of the Philippines (current year's budget)	65,602.00	65,602.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-02	Procurement of Tokens for the participants (PHLSDs, DA-Attached agencies) of CS Map Workshop 2: Presentation of NCR Outcrops and Adaptation Plans in Palawan, Oriental Mindoro, and Occidental Mindoro	Admin	No	NP-53.9 Small Value Procurement	N/A	01-10-2025	N/A	N/A	06-10-2025	07-10-2025	N/A	15-01-2025	07-10-2025	10-10-2025	10-10-2025	13-10-2025	13-10-2025	Government of the Philippines (current year's budget)	89,250.00	89,250.00		88,900.00	88,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-04	Vehicle Rental to attend meeting with DA-RFO NIMAROB regarding the status of Scaling Technologies and to attend Herloom Rice Field Day in Brgy. Laraminab, Puerto Princesa City, Palawan dated October 7 to 10, 2025	Admin	No	NP-53.9 Small Value Procurement	N/A	03-10-2025	N/A	N/A	03-10-2025	06-10-2025	N/A	15-01-2025	07-10-2025	07-10-2025	07-10-2025	10-10-2025	N/A	Government of the Philippines (current year's budget)	10,600.00	10,600.00		10,600.00	10,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TEV-01	Affairs going to Province of Palawan to conduct CS map Workshop 2 on October 14 and 15, 2025	Development	No	NP-53.9 Small Value Procurement	N/A	01-10-2025	N/A	N/A	06-10-2025	07-10-2025	N/A	15-01-2025	10-10-2025	10-10-2025	10-10-2025	17-10-2025	N/A	Government of the Philippines (current year's budget)	38,000.00	38,000.00		37,668.00	37,668.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-04	Vehicle Rental to attend the Training of Trainers for Herloom Rice Characterization, Production, Conservation and seed quality in PhilRice Cex dated October 13 to 15, 2025	Admin	No	NP-53.9 Small Value Procurement	N/A	03-10-2025	N/A	N/A	07-10-2025	08-10-2025	N/A	15-01-2025	10-10-2025	10-10-2025	10-10-2025	13-10-2025	13-10-2025	Government of the Philippines (current year's budget)	14,500.00	14,500.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-02	Supply and delivery of meals and snacks to be served during the Rice Machinery Operation Training date October 13 to 15, 2025	RND	No	NP-53.9 Small Value Procurement	N/A	03-10-2025	N/A	N/A	07-10-2025	08-10-2025	N/A	15-01-2025	10-10-2025	N/A	N/A	18-11-2025	18-11-2025	Government of the Philippines (current year's budget)	48,000.00	48,000.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SME-15	Procurement of ICT Equipment, Desktop Computer	Admin	No	NP-53.9 Small Value Procurement	N/A	02-10-2025	N/A	N/A	07-10-2025	08-10-2025	N/A	15-01-2025	17-10-2025	17-10-2025	17-10-2025	21-10-2025	21-10-2025	Government of the Philippines (current year's budget)	49,800.00	49,800.00		49,450.00	49,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-4	Vehicle Rental for staffers who will conduct monitoring and tagging of seed production area and harvesting of the breeding lines on October 15-17, 2025	RND	No	NP-53.9 Small Value Procurement	N/A	09-10-2025	N/A	N/A	10/10/2025	13-10-2025	N/A	15-01-2025	14-10-2025	14-10-2025	14-10-2025	17-10-2025	17-10-2025	Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-4	Vehicle rental for BOT member who will attend 68th Board of Trustees Meeting on October 28, 2025	Admin	No	NP-53.9 Small Value Procurement	N/A	09-10-2025	N/A	N/A	13-10-2025	13-10-2025	N/A	15-01-2025	26-10-2025	N/A	N/A	28-10-2025	28-10-2025	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SME-03	Procurement of Field Supplies	Research	No	NP-53.9 Small Value Procurement	N/A	25-09-2025	N/A	N/A	08-10-2025	02-10-2025	N/A	15-01-2025	10-10-2025	13-10-2025	13-10-2025	20-11-2025	20-11-2025	Government of the Philippines (current year's budget)	70,000.00	70,000.00		60,769.00	60,769.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-4	Vehicle rental to fetch and ferry PhilRice staff to CS Map Presentation of Participatory Climate Risk Mapping Results and Proposed Adaptation Plans Field Validation and Data Collection in Oriental Mindoro on October 21-24, 2025 as per	RND	No	NP-53.9 Small Value Procurement	N/A	10-10-2025	N/A	N/A	15-10-2025	16-10-2025	N/A	15-01-2025	20-10-2025	N/A	N/A	24-10-2025	24-10-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SME-07	Fire Extinguishers, 2 New Fire Extinguisher (5lbs.) for Vehicle (SUZUKI) and Foton Truck (SMA910)	Admin	No	NP-53.9 Small Value Procurement	N/A	08-09-2025	N/A	N/A	08-09-2025	16-10-2025	N/A	15-01-2025	22-10-2025	22-10-2025	22-10-2025	22-10-2025	22-10-2025	Government of the Philippines (current year's budget)	2,800.00	2,800.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
COE-02	Procurement of ICT equipment, Computer	Admin	No	NP-53.9 Small Value Procurement	N/A	15-07-2025	N/A	N/A	29-07-2025	02-09-2025	N/A	15-01-2025	15-10-2025	22-10-2025	22-10-2025	07-11-2025	07-11-2025	Government of the Philippines (current year's budget)	100,000.00	100,000.00		99,890.00	99,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-4	Vehicle Rental for workshops on Oct. 21-25, 2025	Admin	No	NP-53.9 Small Value Procurement	N/A	14-10-2025	N/A	N/A	18-10-2025	20-10-2025	N/A	15-01-2025	21-10-2025	21-10-2025	21-10-2025	25-10-2025	25-10-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-04	Vehicle rental for staffs who will conduct crop monitoring and Farmers Field Day in PhilRice Bicol and Occamp Campus on Oct. 22-24, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	14-10-2025	N/A	N/A	18-10-2025	20-10-2025	N/A	15-01-2025	21-10-2025	21-10-2025	21-10-2025	24-10-2025	24-10-2025	Government of the Philippines (current year's budget)	49,000.00	49,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAM-02	Repair and Maintenance- Machinery and Equipment, Office equipment/ Ac. units in the Hybrid Building	Research	No	NP-53.9 Small Value Procurement	N/A	08-10-2025	N/A	N/A	13-10-2025	20-10-2025	N/A	15-01-2025	28-10-2025	N/A	N/A	05-11-2025	05-11-2025	Government of the Philippines (current year's budget)	26,000.00	26,000.00		23,750.00	23,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SME-14	Procurement of laboratory supplies	Research	No	NP-53.9 Small Value Procurement	N/A	25-09-2025	N/A	N/A	01-10-2025	02-10-2025	N/A	15-01-2025	24-10-2025	29-10-2025	29-10-2025	29-10-2025	29-10-2025	Government of the Philippines (current year's budget)	165,750.00	165,750.00		129,301.00	129,301.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SME-15	Procurement of Semi-Disposable ICT Equipment of Drone	Admin	No	NP-53.9 Small Value Procurement	N/A	11-09-2025	N/A	N/A	15-09-2025	20-10-2025	N/A	15-01-2025	30-10-2025	30-10-2025	30-10-2025	04-11-2025	04-11-2025	Government of the Philippines (current year's budget)	49,999.00	49,999.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SME-03	Procurement of Field Supplies	Research	No	NP-53.9 Small Value Procurement	N/A	13-10-2025	N/A	N/A	17-10-2025	22-07-2025	N/A	15-01-2025	03-11-2025	03-11-2025	03-11-2025	18-11-2025	18-11-2025	Government of the Philippines (current year's budget)	41,000.00	41,000.00		40,980.00	40,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-02	Supply and delivery of meals and snacks for 2025 Wet Season Farmers Field Day in Series 300, 2ES, 18R1, Los Bani, on October 22, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	10-10-2025	N/A	N/A	15-10-2025	17-10-2025	N/A	15-01-2025	21-10-2025	N/A	N/A	22-10-2025	22-10-2025	Government of the Philippines (current year's budget)	43,400.00	43,400.00		43,400.00	43,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-4	Vehicle Rental PhilRice LB AOR (Buenavista, Quizon) who will conduct field monitoring, consultation, and discuss the management practices for T1 seed production on Oct. 22-28, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	17-10-2025	N/A	N/A	20-10-2025	22-10-2025	N/A	15-01-2025	27-10-2025	N/A	N/A	28-10-2025	28-10-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-08	Procurement of NRAM Supplies	Admin	No	NP-53.9 Small Value Procurement	N/A	15-10-2025	N/A	N/A	17-10-2025	22-10-2025	N/A	15-01-2025	28-10-2025	28-10-2025	28-10-2025	29-10-2025	29-10-2025	Government of the Philippines (current year's budget)	38,050.00	38,050.00		36,148.00	36,148.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-010	Accommodation of GAD RPs on Oct 29-30, 2025	RND	No	NP-53.9 Small Value Procurement	N/A	17-10-2025	N/A	N/A	21-10-2025	27-10-2025	N/A	15-01-2025	27-10-2025	N/A	N/A	30-10-2025	30-10-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

# Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion / Acceptance (if applicable)	
OMO-4	Vehicle rental to fetch and ferry farmers from Quezon who will participate in Digital Farmers Training in DA-TI CALABARZON in Trece Martines Cavite on Oct. 28-29-30, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	10-10-2025	N/A	N/A	15-10-2025	24-10-2025	N/A	15-01-2025	27-10-2025	N/A	N/A	30-10-2025	30-10-2025	Government of the Philippines (current year's budget)	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-02	Supply and delivery of meals and snacks for strengthening the DA-PhilRice Los Baños Gender and Development focal Point System (GPS) on Gender Equality, Disability, and Social Inclusion (GEDS) Implementation in research and development. On Oct. 29-30, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	17-10-2025	N/A	N/A	21-10-2025	23-10-2025	N/A	15-01-2025	27-10-2025	N/A	N/A	30-10-2025	30-10-2025	Government of the Philippines (current year's budget)	35,320.00	35,320.00		35,320.00	35,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-03	Procurement of tokens to be given in the participants of NRAM Cerebral Rice Harvesting in Rice Garden dated November 13, 2025	Admin	No	NP-53.9 Small Value Procurement	N/A	20-10-2025	N/A	N/A	22-10-2025	24-10-2025	N/A	15-01-2025	03-11-2025	03-11-2025	03-11-2025	04-11-2025	04-11-2025	Government of the Philippines (current year's budget)	16,000.00	16,000.00		15,250.00	15,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-03	Procurement of tokens to be given in the participants of NRAM Cerebral Rice Harvesting in Rice Garden dated November 13, 2025. Printed Polo Shirt for 23rd Cerebral	Admin	No	NP-53.9 Small Value Procurement	N/A	22-10-2025	N/A	N/A	28-10-2025	29-10-2025	N/A	15-01-2025	29-10-2025	03-11-2025	03-11-2025	06-11-2025	06-11-2025	Government of the Philippines (current year's budget)	123,750.00	123,750.00		123,750.00	123,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NRAM OMO-01	Cash advance for supply and delivery of meals and snacks for Upcoming Cerebral Rice Harvesting Activities on November 13, 2025, with Arsel Food Corporation as	Admin	No	NP-53.9 Small Value Procurement	N/A	21-10-2025	N/A	N/A	27-10-2025	28-10-2025	N/A	15-01-2025	06-11-2025	06-11-2025	06-11-2025	13-11-2025	13-11-2025	Government of the Philippines (current year's budget)	141,000.00	141,000.00		120,900.00	120,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-04	Vehicle rental to fetch and ferry PhilRice staff participants in the NRAM Cerebral Rice Harvesting in Rice Garden dated November 12-13, 2025	Development	No	NP-53.9 Small Value Procurement	N/A	21-10-2025	N/A	N/A	27-10-2025	28-10-2025	N/A	15-01-2025	05-11-2025	05-11-2025	05-11-2025	13-11-2025	13-11-2025	Government of the Philippines (current year's budget)	31,500.00	31,500.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NRAM-OMO-01	Procurement of Drinking water for 23rd Upcoming Cerebral Rice Harvesting	Development	No	NP-53.9 Small Value Procurement	N/A	21-10-2025	N/A	N/A	25-10-2025	N/A	N/A	15-01-2025	06-11-2025	06-11-2025	06-11-2025	12-11-2025	12-11-2025	Government of the Philippines (current year's budget)	420.00	420.00		420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-12	Tarpaulins to be used in NRAM Cerebral Rice Harvesting in the Rice Garden dated November 13, 2025	Development	No	NP-53.9 Small Value Procurement	N/A	14-10-2025	N/A	N/A	16-10-2025	20-10-2025	N/A	15-01-2025	05-11-2025	05-11-2025	05-11-2025	12-11-2025	12-11-2025	Government of the Philippines (current year's budget)	10,251.00	10,251.00		10,251.00	10,251.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SME-03	Procurement of various supplies	Development	No	NP-53.9 Small Value Procurement	N/A	27-10-2025	N/A	N/A	30-10-2025	08-10-2025	N/A	15-01-2025	05-11-2025	05-11-2025	05-11-2025	14-11-2025	14-11-2025	Government of the Philippines (current year's budget)	34,310.00	34,310.00		34,233.00	34,233.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NRAM OMO 04	Rentals for 23rd Cerebral Rice Harvesting dated November 13, 2025 (Sound system and chairs)	Research	No	NP-53.9 Small Value Procurement	N/A	21-10-2025	N/A	N/A	25-10-2025	27-10-2025	N/A	15-01-2025	06-11-2025	06-11-2025	06-11-2025	13-11-2025	13-11-2025	Government of the Philippines (current year's budget)	45,500.00	45,500.00		43,500.00	43,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NRAM OMO 04	Rentals needed for 23rd Cerebral Rice Harvesting dated November 13, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	21-10-2025	N/A	N/A	25-10-2025	27-10-2025	N/A	15-01-2025	07-11-2025	07-11-2025	07-11-2025	13-11-2025	13-11-2025	Government of the Philippines (current year's budget)	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-04	Vehicle rental for staffers who will conduct monitoring of IGMS multiplication plot, assist BR-INDICES in field inspection and gathering on Nov. 5-7, 2025 in Tubay and La Trinidad	Research	No	NP-53.9 Small Value Procurement	N/A	28-10-2025	N/A	N/A	29-10-2025	30-10-2025	N/A	15-01-2025	04-11-2025	N/A	N/A	07-11-2025	07-11-2025	Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-03	Procurement of Field Supplies (Grass Cutter & Wheelbarrow)	Research	No	NP-53.9 Small Value Procurement	N/A	08-10-2025	N/A	N/A	13-10-2025	28-10-2025	N/A	15-01-2025	07-11-2025	N/A	N/A	02-12-2025	02-12-2025	Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,399.00	10,399.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NRAM OMO 04	Rentals of Generator set to be used in Cerebral Rice Harvesting dated November 13, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	03-11-2025	N/A	N/A	03-11-2025	04-11-2025	N/A	15-01-2025	11-11-2025	11-11-2025	11-11-2025	13-11-2025	13-11-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-04	Vehicle Rental for Staffs who will conduct Harvesting in Trial Sites in Lopez, Quezon on November 12-14, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	21-10-2025	N/A	N/A	25-10-2025	04-11-2025	N/A	15-01-2025	11-11-2025	11-11-2025	11-11-2025	14-11-2025	14-11-2025	Government of the Philippines (current year's budget)	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SME-15	Procurement of Semi-Expensible ICT Equipment	Admin	No	NP-53.9 Small Value Procurement	N/A	04-11-2025	N/A	N/A	10-11-2025	11-11-2025	N/A	15-01-2025	14-11-2025	14-11-2025	14-11-2025	25-11-2025	25-11-2025	Government of the Philippines (current year's budget)	49,900.00	49,900.00		48,850.00	48,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-07	Procurement of Rack (Collapsible Wooden Cart) for the Promotion of RiceIS products	Development	No	NP-53.9 Small Value Procurement	N/A	21-10-2025	N/A	N/A	07-11-2025	11-11-2025	N/A	15-01-2025	14-11-2025	14-11-2025	14-11-2025	24-11-2025	24-11-2025	Government of the Philippines (current year's budget)	26,000.00	26,000.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-04	Vehicle Rental for PhilRice LB-AOR (Tubay and La Trinidad, Benguet) Vehicle Rental for staffers who will attend and participate in the RSS Annual Review and Planning Workshop on Nov. 17-20, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	28-10-2025	N/A	N/A	30-10-2025	04-11-2025	N/A	15-01-2025	14-11-2025	N/A	N/A	20-11-2025	20-11-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SME-14	Procurement of aluminum foils for repelling birds	Research	No	NP-53.9 Small Value Procurement	N/A	18-10-2025	N/A	N/A	24-10-2025	27-10-2025	N/A	15-01-2025	22-12-2025	26-12-2025	26-12-2025			Government of the Philippines (current year's budget)	135,500.00	135,500.00		122,390.00	122,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-04	Vehicle Rental to Fetch and Ferry the Farmers of Quezon who would be attending GMP training at Odolina F. Sison Hall (CIC), UPLB Campus on Nov 5-7, 2025	RND	No	NP-53.9 Small Value Procurement	N/A	29-10-2025	N/A	N/A	29-10-2025	04-11-2025	N/A	15-01-2025	04-11-2025	N/A	N/A	07-11-2025	07-11-2025	Government of the Philippines (current year's budget)	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-04	Vehicle rental to fetch and ferry staff that will attend the Rice Machinery Operation Training in San Rafael Bulacan dated Nov. 17-18, 2025	RND	No	NP-53.9 Small Value Procurement	N/A	12-11-2025	N/A	N/A	12-11-2025	13-11-2025	N/A	15-01-2025	17-11-2025	N/A	N/A	18-11-2025	18-11-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-04	Vehicle rental to attend and participate in the province-led Agriculture and Fisheries Extension Systems (PAFES) Concepts Re-Orientations in Tagaytay City on Nov. 17-18, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	12-11-2025	N/A	N/A	12-11-2025	13-11-2025	N/A	15-01-2025	17-11-2025	N/A	N/A	18-11-2025	18-11-2025	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-04	Vehicle Rental for staffers who will conduct panicle selection and harvesting of S-Lines in NRE Site on November 17-20, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	11-11-2025	N/A	N/A	11-11-2025	13-11-2025	N/A	15-01-2025	17-11-2025	17-11-2025	17-11-2025	20-11-2025	20-11-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-010	Accommodation for the Excel Workshop Resources Speakers on November 17-21, 2025	Admin	No	NP-53.9 Agency-to-Agency	N/A	06-11-2025	N/A	N/A	07-11-2025	13-11-2025	N/A	15-01-2025	14-11-2025	N/A	N/A	20-11-2025	20-11-2025	Government of the Philippines (current year's budget)	13,800.00	13,800.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-02	Supply and delivery of meals and snacks for data scraping meeting and Excel Training Proper dated November 17-20, 2025	Admin	No	NP-53.9 Small Value Procurement	N/A	05-11-2025	N/A	N/A	09-11-2025	10-11-2025	N/A	15-01-2025	14-11-2025	N/A	N/A	20-11-2025	20-11-2025	Government of the Philippines (current year's budget)	110,400.00	110,400.00		99,580.00	99,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-04	Vehicle rental to conduct the Baseline Survey and Seasonal Monitoring of SRI Implementation San Francisco, Quezon (November 17-18, 2025), Gen. Nekar, Quezon (November 19-20, 2025), Tiago, Quezon (November 21, 2025) and Negros Oriental, Negros (November 24, 2025)	Research	No	NP-53.9 Small Value Procurement	N/A	12-11-2025	N/A	N/A	12-11-2025	12-11-2025	N/A	15-01-2025	14-11-2025	14-11-2025	14-11-2025	24-11-2025	24-11-2025	Government of the Philippines (current year's budget)	42,500.00	42,500.00		42,500.00	42,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

# Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion (if applicable)
OMO-04	Vehicle Rental to fetch and ferry the SMART Farm staffs together with the DA Region 4A personnel to Basil for the purpose of conducting a collaborative meeting with MOA and about drone seeding technology on November 18-19, 2025	Development	No	NP-53.9 Small Value Procurement	N/A	04-11-2025	N/A	N/A	08-11-2025	13-11-2025	N/A	15-01-2025	18-11-2025	18-11-2025	18-11-2025	19-11-2025	19-11-2025	Government of the Philippines (current year's budget)	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
COE-02	Procurement of IT equipment, desktop computer	Research	No	NP-53.9 Small Value Procurement	N/A	05-09-2025	N/A	N/A	12-09-2025	15-09-2025	N/A	15-01-2025	17-11-2025	21-11-2025	21-11-2025	10-12-2025	10-12-2025	Government of the Philippines (current year's budget)	80,000.00		80,000.00	79,000.00		79,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-03	Procurement of Tokens for RiceBIS Magasaka Launching on November 10, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	04-11-2025	N/A	N/A	04-11-2025	05-11-2025	N/A	15-01-2025	07-11-2025	N/A	N/A	10-11-2025	10-11-2025	Government of the Philippines (current year's budget)	36,155.00	36,155.00		35,820.00	35,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-04	Vehicle Rental to fetch and ferry staff who will participate in the 36th UGNAY PALAY on November 25-27, 2025 at CES Murce Nueva Ecija	Research	No	NP-53.9 Small Value Procurement	N/A	12-11-2025	N/A	N/A	12-11-2025	13-11-2025	N/A	15-01-2025	21-11-2025	N/A	N/A	27-11-2025	27-11-2025	Government of the Philippines (current year's budget)	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01	Labor and material cost of 01d4 sets door lock at Conference 2	Admin	No	NP-53.9 Small Value Procurement	N/A	30-09-2025	N/A	N/A	06-10-2025	07-10-2025	N/A	15-01-2025	22-11-2025	22-11-2025	22-11-2025	03-12-2025	03-12-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09	Seed testing and analysis for Molecular characterization of NAM, MON, and Elite breeding lines through IR Rice	Research	No	Direct Contracting	N/A	10-10-2025	N/A	N/A	13-10-2025	N/A	N/A	15-01-2025	05-12-2025	05-12-2025	05-12-2025			Government of the Philippines (current year's budget)	336,000.00	336,000.00		335,969.50	335,969.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME-13	Procurement of Agri Products, Herbicide, and Fertilizer	Research	No	NP-53.9 Small Value Procurement	N/A	20-10-2025	N/A	N/A	24-10-2025	28-10-2025	N/A	15-01-2025	10-11-2025	N/A	15-01-2025	05-12-2025	05-12-2025	Government of the Philippines (current year's budget)	164,690.00	164,690.00		114,030.00	114,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-07	Fumigation and misting at Hybrid building	Research	No	NP-53.9 Small Value Procurement	N/A	12-11-2025	N/A	N/A	14-11-2025	17-11-2025	N/A	15-01-2025	24-11-2025	24-11-2025	24-11-2025	19-12-2025	19-12-2025	Government of the Philippines (current year's budget)	49,000.00	49,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-04	Vehicle rental to fetch and ferry PhilRice staffs who will attend and participate in the 37th Agri Palay National Rice 4rd Conference at PhilRice CES, Nueva Ecija old Nov 25-26, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	17-11-2025	N/A	N/A	18-11-2025	19-11-2025	N/A	15-01-2025	24-11-2025	N/A	N/A	26-11-2025	26-11-2025	Government of the Philippines (current year's budget)	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME-07	Procurement of office supplies for the 2nd semester of 2025	Research	No	NP-53.9 Small Value Procurement	N/A	27-06-2025	N/A	N/A	03-07-2025	04-07-2025	N/A	15-01-2025	19-12-2025	19-12-2025	23-12-2025			Government of the Philippines (current year's budget)	120,989.90	120,989.90		83,231.00	83,231.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NRAM SME-01	Procurement of NRAM Supplies	Research	No	NP-53.9 Small Value Procurement	N/A	15-10-2025	N/A	N/A	17-10-2025	20-10-2025	N/A	15-01-2025	12-11-2025	N/A	N/A	12-11-2025	12-11-2025	Government of the Philippines (current year's budget)	24,030.00	24,030.00		23,957.25	23,957.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME-03 SME-05	Procurement of Office and packaging supplies	Research	No	NP-53.9 Small Value Procurement	N/A	10-10-2025	N/A	N/A	14-10-2025	15-10-2025	N/A	15-01-2025	25-11-2025	N/A	N/A	10-12-2025	10-12-2025	Government of the Philippines (current year's budget)	4,050.00	4,050.00		4,041.50	4,041.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME-15	Supply and delivery of ICT supplies (ink)	Research	No	NP-53.9 Small Value Procurement	N/A	21-10-2025	N/A	N/A	24-10-2025	27-10-2025	N/A	15-01-2025	26-11-2025	26-11-2025	26-11-2025	19-12-2025	19-12-2025	Government of the Philippines (current year's budget)	13,403.00	13,403.00		7,760.00	7,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of drinking water for the year 2025	RND	No	NP-53.9 Small Value Procurement	N/A	20-10-2025	N/A	N/A	22-10-2025	23-10-2025	N/A	15-01-2025	26-11-2025	26-11-2025	26-11-2025	26-12-2025	26-12-2025	Government of the Philippines (current year's budget)	20,635.00	20,635.00		20,545.00	20,545.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME-07	Procurement of Office Supplies	Research	No	NP-53.9 Small Value Procurement	N/A	11-11-2025	N/A	N/A	14-11-2025	17-11-2025	N/A	15-01-2025	26-11-2025	N/A	N/A	12-12-2025	12-12-2025	Government of the Philippines (current year's budget)	33,409.00	33,409.00		25,195.00	25,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-04	Vehicle rental for staffs who will attend 37th Ugnay Palay National Rice Research for Development (NRD) Conference in DA-PhilRice Nueva Ecija (dated November 24-27, 2025)	Research	No	NP-53.9 Small Value Procurement	N/A	11-11-2025	N/A	N/A	13-11-2025	14-11-2025	N/A	15-01-2025	21-11-2025	21-11-2025	21-11-2025	27-11-2025	27-11-2025	Government of the Philippines (current year's budget)	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-16	Seed testing and analysis of the crude protein of 50kg brown rice samples polished and unpolished	Research	No	NP-53.5 Agency-to-Agency	N/A	02-10-2025	N/A	N/A	06-10-2025	N/A	N/A	15-01-2025	26-11-2025	N/A	N/A	05-12-2025	05-12-2025	Government of the Philippines (current year's budget)	400,000.00	400,000.00		400,000.00	400,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-16	Seed testing and analysis of the iron content of 50kg brown rice samples polished and unpolished	Research	No	NP-53.5 Agency-to-Agency	N/A	24-09-2025	N/A	N/A	24-09-2025	N/A	N/A	15-01-2025	21-11-2025	N/A	N/A	05-12-2025	05-12-2025	Government of the Philippines (current year's budget)	310,000.00	310,000.00		310,000.00	310,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-16	Seed testing and analysis of the zinc content of 50kg brown rice samples polished and unpolished	Research	No	NP-53.5 Agency-to-Agency	N/A	24-09-2025	N/A	N/A	24-09-2025	N/A	N/A	15-01-2025	21-11-2025	N/A	N/A	05-12-2025	05-12-2025	Government of the Philippines (current year's budget)	310,000.00	310,000.00		310,000.00	310,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-16	Seed testing and analysis of the crude protein of 50kg brown rice samples polished and unpolished	Research	No	NP-53.5 Agency-to-Agency	N/A	02-10-2025	N/A	N/A	06-10-2025	N/A	N/A	15-01-2025	21-11-2025	N/A	N/A	05-12-2025	05-12-2025	Government of the Philippines (current year's budget)	400,000.00	400,000.00		400,000.00	400,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME-15	Procurement of ICT Supplies and equipment	Research	No	NP-53.9 Small Value Procurement	N/A	07-08-2025	N/A	N/A	19-08-2025	20-08-2025	N/A	15-01-2025	23-12-2025	N/A	N/A			Government of the Philippines (current year's budget)	76,300.00	76,300.00		45,699.00	45,699.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME-07	Procurement of field and office supplies	Research	No	NP-53.9 Small Value Procurement	N/A	02-10-2025	N/A	N/A	07-10-2025	20-10-2025	N/A	15-01-2025	28-11-2025	N/A	N/A	26-12-2025	26-12-2025	Government of the Philippines (current year's budget)	14,800.00	14,800.00		14,407.00	14,407.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME-14	Procurement of Lab Supplies	Research	No	NP-53.9 Small Value Procurement	N/A	15-09-2025	N/A	N/A	18-09-2025	25-09-2025	N/A	15-01-2025	28-11-2025	N/A	N/A	17-12-2025	17-12-2025	Government of the Philippines (current year's budget)	33,570.50	33,570.50		18,680.00	18,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-04	Vehicle Rental of PhilRice LB AOR (Lucban, Quezon) to fetch and ferry PhilRice staffs who will conduct site monitoring and inspection on Nov. 26, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	21-11-2025	N/A	N/A	21-11-2025	25-11-2025	N/A	15-01-2025	27-11-2025	N/A	N/A	28-11-2025	28-11-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-4	Vehicle Rental to fetch and ferry PhilRice Staff Activity: Recalculation Workshop on Support Services Processes at Basil	Admin	No	NP-53.9 Small Value Procurement	N/A	24-11-2025	N/A	N/A	25-11-2025	26-11-2025	N/A	15-01-2025	28-11-2025	28-11-2025	28-11-2025	03-12-2025	03-12-2025	Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-04	Vehicle Rental for staffs who will serve as resource persons in the training course on GMS and TGMS Seed Production and Seed Certification for farmer cooperatives on Dec. 1, 2, 3, 4, and 5, 2025 at Tayabas City, Quezon	Research	No	NP-53.9 Small Value Procurement	N/A	25-11-2025	N/A	N/A	25-11-2025	26-11-2025	N/A	15-01-2025	28-11-2025	N/A	N/A	05-12-2025	05-12-2025	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-04	Supply, delivery, and installation of technical and scientific equipment for Rice Genome Sequencing Project	Research	No	Public bidding	22-08-2025	06-09-2025	16-09-2025	30-09-2025	29-09-2025	30-09-2025	16-10-2025	03-11-2025	24-11-2025	11-12-2025	11-12-2025			Government of the Philippines (current year's budget)	7,700,000.00	7,700,000.00		7,699,998.00	7,699,998.00	2	16-09-2025	30-09-2025	29-09-2025	30-09-2025	16-10-2025			
COE-04	Supply, delivery, and installation of technical and scientific equipment for Rice Genome Sequencing Project	Research	No	Public bidding	22-08-2025	06-09-2025	16-09-2025	30-09-2025	29-09-2025	30-09-2025	16-10-2025	03-11-2025	24-11-2025	10-12-2025	10-12-2025			Government of the Philippines (current year's budget)	220,000.00	220,000.00		198,000.00	198,000.00	2	16-09-2025	30-09-2025	29-09-2025	30-09-2025	16-10-2025			
COE-04	Supply, delivery, and installation of technical and scientific equipment for Rice Genome Sequencing Project	Research	No	Public bidding	22-08-2025	06-09-2025	16-09-2025	30-09-2025	29-09-2025	30-09-2025	16-10-2025	03-11-2025	24-11-2025	15-12-2025	15-12-2025			Government of the Philippines (current year's budget)	1,900,000.00	1,900,000.00		1,667,000.00	1,667,000.00	2	16-09-2025	30-09-2025	29-09-2025	30-09-2025	16-10-2025			
COE-04	Supply, delivery, and installation of technical and scientific equipment for Rice Genome Sequencing Project	Research	No	Public bidding	22-08-2025	06-09-2025	16-09-2025	30-09-2025	29-09-2025	30-09-2025	16-10-2025	03-11-2025	24-11-2025	15-12-2025	15-12-2025			Government of the Philippines (current year's budget)	3,400,000.00	3,400,000.00		3,400,000.00	3,400,000.00	2	16-09-2025	30-09-2025	29-09-2025	30-09-2025	16-10-2025			
COE-04	Supply, delivery, and installation of technical and scientific equipment for Rice Genome Sequencing Project	Research	No	Public bidding	22-08-2025	06-09-2025	16-09-2025	30-09-2025	29-09-2025	30-09-2025	16-10-2025	03-11-2025	25-11-2025	12-12-2025	12-12-2025			Government of the Philippines (current year's budget)	200,000.00	200,000.00		198,000.00	198,000.00	2	16-09-2025	30-09-2025	29-09-2025	30-09-2025	16-10-2025			
OMO-04	Vehicle Rental to fetch and ferry PhilRice staff who will attend the RiceBIS 3.0 Annual review on December 2-4, 2025 at Angeles, Pampanga	RND	No	NP-53.9 Small Value Procurement	N/A	24-11-2025	N/A	N/A	26-11-2025	27-11-2025	N/A	15-01-2025																				

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OMO-04	Vehicle Rental to fetch and ferry PhilRice employees who will conduct harvesting of S-Line multiplication plots and ratoon on Dec 4-5, 2025 at Tublay and La Trinidad, Benguet	Research	No	NP-53.9 Small Value Procurement	N/A	25-11-2025	N/A	N/A	25-11-2025	26-11-2025	N/A	15-01-2025	01-12-2025	N/A	N/A	05-12-2025	05-12-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-04	Vehicle Rental to fetch and ferry PhilRice Staff who will attend in DAP 52nd Founding Anniversary Clients and Partners Recognition Day at Pasig City on December 5, 2025	RND	No	NP-53.9 Small Value Procurement	N/A	01-12-2025	N/A	N/A	01-12-2025	04-12-2025	N/A	15-01-2025	02-12-2025	N/A	N/A	05-12-2025	05-12-2025	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-04	Vehicle rental to fetch and ferry PhilRice staff who will fetch and ferry the European Biometrics Institute (EMBL-EBI) resource speaker for an in-person train the trainer at IRRI dated December 9-10, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	02-12-2025	N/A	N/A	02-12-2025	03-12-2025	N/A	15-01-2025	07-12-2025	07-12-2025	07-12-2025	10-12-2025	N/A	Government of the Philippines (current year's budget)	11,500.00	11,500.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-04	Vehicle rental to conduct a 22-page paper-based Baseline and Seasonal Survey, which takes about 3 hours per farmer, among 50 Palaymanan Beneficiaries in Puerto Princesa City and Narra, Palawan dated December 9-12, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	02-12-2025	N/A	N/A	02-12-2025	03-12-2025	N/A	15-01-2025	08-12-2025	08-12-2025	08-12-2025	12-12-2025	N/A	Government of the Philippines (current year's budget)	10,600.00	10,600.00		10,600.00	10,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-04	Vehicle rental to fetch and ferry PhilRice employees who will conduct transplanting at Tublay, Benguet dated December 15-16, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	25-11-2025	N/A	N/A	28-11-2025	01-12-2025	N/A	15-01-2025	11-12-2025	11-12-2025	11-12-2025	16-12-2025	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-04	Vehicle rental to fetch and ferry PhilRice employees who will conduct replanting and site monitoring at Lucban, Quezon dated December 17, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	25-11-2025	N/A	N/A	28-11-2025	01-12-2025	N/A	15-01-2025	11-12-2025	11-12-2025	11-12-2025	17-12-2025	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-04	Vehicle rental for staffers who will conduct replanting and site monitoring at Tublay, Benguet dated December 22-24, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	25-11-2025	N/A	N/A	27-11-2025	28-11-2025	N/A	15-01-2025	11-12-2025	11-12-2025	11-12-2025	24-12-2025	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-04	Vehicle rental to fetch and ferry staff who will facilitate the crop establishment of 12 demonstration sites in Polilio, Quezon using drum seeder and seed spreader for 05-2026 project implementation dated December 15-18, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	04-12-2025	N/A	N/A	04-12-2025	05-12-2025	N/A	15-01-2025	12-12-2025	12-12-2025	12-12-2025	18-12-2025	N/A	Government of the Philippines (current year's budget)	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-04	Vehicle rental for staffers who will conduct repair and maintenance of chambers, Meet with NIA Occidental Mindoro for the AICM Project on AWD dated December 15-16, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	03-12-2025	N/A	N/A	05-12-2025	09-12-2025	N/A	15-01-2025	12-12-2025	12-12-2025	12-12-2025	17-12-2025	N/A	Government of the Philippines (current year's budget)	44,000.00	44,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TEV-01	Airfare of staff who will conduct and attend 2025 Research and Development Annual Review at PhilRice Bicol	Research	No	NP-53.9 Small Value Procurement	N/A	03-12-2025	N/A	N/A	12-12-2025	15-12-2025	N/A	15-01-2025	12-12-2025	12-12-2025	12-12-2025	18-12-2025	N/A	Government of the Philippines (current year's budget)	27,282.00	27,282.00		27,282.00	27,282.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-04	Vehicle rental to fetch and ferry PhilRice consultants who will attend and participate in 2025 Research and Development Annual Review at PhilRice Bicol dated December 15-18, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	03-12-2025	N/A	N/A	05-12-2025	09-12-2025	N/A	15-01-2025	12-12-2025	12-12-2025	12-12-2025	18-12-2025	N/A	Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-04	Vehicle rental for staffers who will conduct transplanting at Lucban, Quezon dated December 10, 11 and 12, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	25-11-2025	N/A	N/A	27-11-2025	28-11-2025	N/A	15-01-2025	10-12-2025	10-12-2025	10-12-2025	12-12-2025	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SME-01	Procurement of fuel	RND	No	NP-53.9 Small Value Procurement	N/A	26-11-2025	N/A	N/A	28-11-2025	01-12-2025	N/A	15-01-2025	16-12-2025	16-12-2025	16-12-2025	23-12-2025	23-12-2025	Government of the Philippines (current year's budget)	7,000.00	7,000.00		5,930.00	5,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SME-05	Procurement of janitorial supplies	RND	No	NP-53.9 Small Value Procurement	N/A	17-11-2025	N/A	N/A	20-11-2025	21-11-2025	N/A	15-01-2025	17-12-2025	17-12-2025	17-12-2025	17-12-2025		Government of the Philippines (current year's budget)	30,051.16	30,051.16		29,816.50	29,816.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SME-03	Procurement of field supplies	RND	No	NP-53.9 Small Value Procurement	N/A	19-11-2025	N/A	N/A	21-11-2025	24-11-2025	N/A	15-01-2025	16-12-2025	16-12-2025	16-12-2025	16-12-2025		Government of the Philippines (current year's budget)	3,816.25	3,816.25		3,675.00	3,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SME-15	Procurement of ink supplies	Research	No	NP-53.9 Small Value Procurement	N/A	19-11-2025	N/A	N/A	21-11-2025	24-11-2025	N/A	15-01-2025	17-12-2025	17-12-2025	17-12-2025	22-12-2025	22-12-2025	Government of the Philippines (current year's budget)	2,994.75	2,994.75		2,970.00	2,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SME-03	Procurement of field supplies for the 2nd semester of 2025	RND	No	NP-53.9 Small Value Procurement	N/A	24-10-2025	N/A	N/A	30-10-2025	03-11-2025	N/A	15-01-2025	19-12-2025	19-12-2025	19-12-2025	19-12-2025		Government of the Philippines (current year's budget)	53,323.14	53,323.14		53,038.90	53,038.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SME-03	Procurement of coco coir dust for covering of seeds in seed bed	Research	No	NP-53.9 Small Value Procurement	N/A	12-11-2025	N/A	N/A	14-11-2025	17-11-2025	N/A	15-01-2025	17-12-2025	17-12-2025	17-12-2025	19-12-2025	19-12-2025	Government of the Philippines (current year's budget)	33,750.00	33,750.00		32,625.00	32,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SME-13	Procurement of Agricultural supplies	Research	No	NP-53.9 Small Value Procurement	N/A	19-11-2025	N/A	N/A	24-11-2025	25-11-2025	N/A	15-01-2025	17-12-2025	17-12-2025	17-12-2025	23-12-2025	23-12-2025	Government of the Philippines (current year's budget)	180,290.00	180,290.00		124,500.00	124,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SME-07	Procurement of office supplies	Research	No	NP-53.9 Small Value Procurement	N/A	11-11-2025	N/A	N/A	14-11-2025	17-11-2025	N/A	15-01-2025	16-12-2025	16-12-2025	16-12-2025	16-12-2025		Government of the Philippines (current year's budget)	40,427.50	40,427.50		40,196.00	40,196.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SME-14	Procurement of water gallon to be used in the laboratory experiment at RCQL	Research	No	NP-53.9 Small Value Procurement	N/A	22-10-2025	N/A	N/A	24-10-2025	27-10-2025	N/A	15-01-2025	16-12-2025	16-12-2025	16-12-2025	16-12-2025		Government of the Philippines (current year's budget)	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SME-14	Procurement of blue drum for storage of waste chemicals	Research	No	NP-53.9 Small Value Procurement	N/A	05-08-2025	N/A	N/A	08-08-2025	11-08-2025	N/A	15-01-2025	19-12-2025	19-12-2025	19-12-2025	19-12-2025		Government of the Philippines (current year's budget)	36,500.00	36,500.00		36,150.00	36,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SME-14	Procurement of Rice Leaf sample collection for Genotyping	Research	No	NP-53.9 Small Value Procurement	N/A	11-11-2025	N/A	N/A	14-11-2025	17-11-2025	N/A	15-01-2025	16-12-2025	16-12-2025	16-12-2025	13-12-2025	13-12-2025	Government of the Philippines (current year's budget)	7,460.00	7,460.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAM-04	Repair of Trailer an attachment of Kubota L3608	Research	No	NP-53.9 Small Value Procurement	N/A	25-11-2025	N/A	N/A	27-11-2025	28-11-2025	N/A	15-01-2025	16-12-2025	16-12-2025	16-12-2025	16-12-2025		Government of the Philippines (current year's budget)	75,000.00	75,000.00		74,500.00	74,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-04	Vehicle rental to fetch and ferry PhilRice staffers who will attend the 5th Seminar and Retirement Program of Ms. Susan Brnaga dated December 16, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	12-12-2025	N/A	N/A	12-12-2025	15-12-2025	N/A	15-01-2025	15-12-2025	15-12-2025	15-12-2025	16-12-2025	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

# Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)
OMO-04	Rental of tables and chairs for annual Thanksgiving entitled: 40 years and beyond honoring our past, Embracing our legacy dated 12/18/2025	Research	No	NP-53.9 Small Value Procurement	N/A	16-12-2025	N/A	N/A	16-12-2025	17-12-2025	N/A	15-01-2025	17-12-2025	17-12-2025	17-12-2025	18-12-2025	18-12-2025	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,860.00	6,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-02	Supply and delivery of meals and snacks for Station activities on December 18, 2025	Admin	No	NP-53.9 Small Value Procurement	N/A	16-12-2025	N/A	N/A	16-12-2025	17-12-2025	N/A	15-01-2025	17-12-2025	17-12-2025	17-12-2025	18-12-2025	18-12-2025	Government of the Philippines (current year's budget)	72,000.00	72,000.00		71,544.00	71,544.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-02	supply and delivery of meals and snacks for the Hybrid Group Planning Workshop and Retooling on Seed Quality Management December 19, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	02-12-2025	N/A	N/A	04-12-2025	05-12-2025	N/A	15-01-2025	18-12-2025	18-12-2025	18-12-2025	19-12-2025	19-12-2025	Government of the Philippines (current year's budget)	11,880.00	11,880.00		11,880.00	11,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME-07	Procurement of essential office supplies needed for daily government office operations (Finance and COA)	Admin	No	NP-53.9 Small Value Procurement	N/A	09-12-2025	N/A	N/A	12-12-2025	15-12-2025	N/A	15-01-2025	19-12-2025	19-12-2025	19-12-2025	26-12-2025	26-12-2025	Government of the Philippines (current year's budget)	33,675.00	33,675.00		33,675.00	33,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME-07	Procurement of office supplies for the 2nd semester of 2025	Research	No	NP-53.9 Small Value Procurement	N/A	01-12-2025	N/A	N/A	04-12-2025	05-12-2025	N/A	15-01-2025	19-12-2025	19-12-2025	19-12-2025	23-12-2025	23-12-2025	Government of the Philippines (current year's budget)	21,990.20	21,990.20		21,610.00	21,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-07	Rehabilitation of Rice Garden in Luneta Park	Research	No	NP-53.9 Small Value Procurement	N/A	28-11-2025	N/A	N/A	03-12-2025	04-12-2025	N/A	15-01-2025	23-12-2025	23-12-2025	23-12-2025			Government of the Philippines (current year's budget)	400,000.00	400,000.00		395,000.00	395,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME-15	Procurement of ICT supplies	Admin	No	NP-53.9 Small Value Procurement	N/A	03-12-2025	N/A	N/A	05-12-2025	09-12-2025	N/A	15-01-2025	19-12-2025	19-12-2025	19-12-2025	22-12-2025	22-12-2025	Government of the Philippines (current year's budget)	7,700.00	7,700.00		7,431.00	7,431.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-02	Supply and delivery of meals and snacks for Zsax RGD meeting dated December 17, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	11-12-2025	N/A	N/A	11-12-2025	12-12-2025	N/A	15-01-2025	16-12-2025	16-12-2025	16-12-2025	17-12-2025	17-12-2025	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,450.00	7,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME-07	Procurement of essential office supplies needed for daily government office operations (Finance and COA)	Admin	No	NP-53.9 Small Value Procurement	N/A	05-12-2025	N/A	N/A	12-12-2025	15-12-2025	N/A	15-01-2025	19-12-2025	19-12-2025	19-12-2025	19-12-2025	19-12-2025	Government of the Philippines (current year's budget)	100,650.00	100,650.00		100,650.00	100,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IRAM OMO 04	Rental of parachute tent for "PhilRice: 40 Years and Beyond" dated December 18, 2025	Admin	No	NP-53.9 Small Value Procurement	N/A	17-12-2025	N/A	N/A	17-12-2025	17-12-2025	N/A	15-01-2025	18-12-2025	18-12-2025	18-12-2025	18-12-2025	18-12-2025	Government of the Philippines (current year's budget)	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01	Repair and maintenance of Hybrid Building and Screenhouse	Research	No	NP-53.9 Small Value Procurement	N/A	19-11-2025	N/A	N/A	04-12-2025	05-12-2025	N/A	15-01-2025	23-12-2025	23-12-2025	23-12-2025			Government of the Philippines (current year's budget)	150,000.00	150,000.00		145,000.00	145,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME-07	Procurement of office supplies for RCQJ staffers and UPLB collaborators	Research	No	NP-53.9 Small Value Procurement	N/A	04-08-2025	N/A	N/A	07-08-2025	08-08-2025	N/A	15-01-2025	23-12-2025	23-12-2025	23-12-2025			Government of the Philippines (current year's budget)	39,635.00	39,635.00		38,894.97	38,894.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TEV-02A	Cash advance for the toll fee of Philrice vehicle	Admin	No	Direct Contracting	N/A	22-12-2025	N/A	N/A	22-12-2025	N/A	N/A	15-01-2025	23-12-2025	23-12-2025	23-12-2025	23-12-2025	23-12-2025	Government of the Philippines (current year's budget)	447,878.00	447,878.00		447,878.00	447,878.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01	Labor and material cost for clearing and ceiling works	Admin	No	NP-53.9 Small Value Procurement	N/A	15-12-2025	N/A	N/A	17-12-2025	18-12-2025	N/A	15-01-2025	23-12-2025	23-12-2025	23-12-2025			Government of the Philippines (current year's budget)	49,000.00	49,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-04	Replacement of hydraulic pump	Research	No	NP-53.9 Small Value Procurement	N/A	17-12-2025	N/A	N/A	17-12-2025	18-12-2025	N/A	15-01-2025	23-12-2025	23-12-2025	23-12-2025			Government of the Philippines (current year's budget)	125,000.00	125,000.00		125,000.00	125,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME-07	Procurement of lighting supplies for Holiday decorations	Admin	No	NP-53.9 Small Value Procurement	N/A	18-12-2025	N/A	N/A	18-12-2025	19-12-2025	N/A	15-01-2025	23-12-2025	23-12-2025	23-12-2025	26-12-2025	26-12-2025	Government of the Philippines (current year's budget)	8,907.70	8,907.70		8,900.00	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME-07	Procurement of supplies	Research	No	NP-53.9 Small Value Procurement	N/A	23-10-2025	N/A	N/A	27-10-2025	28-10-2025	N/A	15-01-2025	23-12-2025	23-12-2025	12/23/2025			Government of the Philippines (current year's budget)	34,079.22	34,079.22		34,079.22	34,079.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME-07	Procurement of office supplies	Research	No	NP-53.9 Small Value Procurement	N/A	16-10-2025	N/A	N/A	20-10-2025	21-10-2025	N/A	15-01-2025	23-12-2025	23-12-2025	23-12-2025			Government of the Philippines (current year's budget)	29,261.89	29,261.89		24,206.00	24,206.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME-14	Procurement of laboratory supplies	Research	No	NP-53.9 Small Value Procurement	N/A	04-08-2025	N/A	N/A	06-08-2025	07-08-2025	N/A	15-01-2025	26-12-2025	26-12-2025	26-12-2025			Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,980.00	19,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-01	Rebursment for payment of fuel for grasscutter	Admin	No	NP-53.9 Small Value Procurement	N/A	30-07-2025	N/A	N/A	31-07-2025	N/A	N/A	15-01-2025	N/A	N/A	N/A	15-09-2025	15-09-2025	Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME-01	Reimbursement for fuel of grasscutter	Admin	No	NP-53.9 Small Value Procurement	N/A	30-07-2025	N/A	N/A	31-07-2025	N/A	N/A	15-01-2025	N/A	N/A	N/A	06-10-2025	06-10-2025	Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME-01	Reimbursement for the purchase of Fuel for Grass Cutter	Admin	No	NP-53.9 Small Value Procurement	N/A	27-10-2025	N/A	N/A	27-10-2025	N/A	N/A	15-01-2025	N/A	N/A	N/A	28-10-2025	28-10-2025	Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-03	Reimbursement of expenses incurred for the Payment for Tokens for resources speaker for the 5th Workshop on October 29-30, 2025 Essential goods with basket/bags	Admin	No	NP-53.9 Small Value Procurement	N/A	22-10-2025	N/A	N/A	24-10-2025	27-10-2025	N/A	15-01-2025	N/A	N/A	N/A	30-10-2025	30-10-2025	Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-03	Reimbursement for payment of Token for Excel Training Resource Person	RND	No	NP-53.9 Small Value Procurement	N/A	05-11-2025	N/A	N/A	07-11-2025	24-11-2025	N/A	15-01-2025	N/A	N/A	N/A	20-11-2025	20-11-2025	Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-03	Reimbursement of Tokens to be given in the participants of IRAM Cerebral Rice Harvesting in Rice Garden dated November 13, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	23-10-2025	N/A	N/A	23-10-2025	24-10-2025	N/A	15-01-2025	N/A	N/A	N/A	20-11-2025	20-11-2025	Government of the Philippines (current year's budget)	5,340.00	5,340.00		5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-03	Reimbursement of Tokens to be given in the participants of IRAM Cerebral Rice Harvesting in the Rice Garden dated November 13, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	23-10-2025	N/A	N/A	23-10-2025	24-10-2025	N/A	15-01-2025	N/A	N/A	N/A	13-11-2025	13-11-2025	Government of the Philippines (current year's budget)	11,200.00	11,200.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-04	Reimbursement of Vehicle Rental to attend and participate in the 37th Ugray Palat National Rice Research for Development (RRD) Conference dated November 25 to 27, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	24-11-2025	N/A	N/A	26-11-2025	27-11-2025	N/A	15-01-2025	N/A	N/A	N/A	27-11-2025	27-11-2025	Government of the Philippines (current year's budget)	29,000.00	29,000.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-04	Reimbursement of Vehicle Rental to attend and participate in the Capacity Building on Policy Check System (1-3) under Scale-Up Playmanan for Rice-Based Farms in Lemery, Batangas dated November 27, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	26-11-2025	N/A	N/A	27-11-2025	28-11-2025	N/A	15-01-2025	N/A	N/A	N/A	27-11-2025	27-11-2025	Government of the Philippines (current year's budget)	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IRAM OMO 04	Reimbursement of rentals needed for 23rd Cerebral Rice Harvesting Nov. 13, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	29-10-2025	N/A	N/A	30-10-2025	03-11-2025	N/A	15-01-2025	N/A	N/A	N/A	13-11-2025	13-11-2025	Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-012	Reimbursement of Transport for the Finance Workshop on October 12-24, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	21-10-2025	N/A	N/A	22-10-2025	N/A	N/A	15-01-2025	N/A	N/A	N/A	24-10-2025	24-10-2025	Government of the Philippines (current year's budget)	288.00	288.00		288.00	288.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-04	Reimbursement of Vehicle Rental to conduct Repairing and Light Repair of Rice Garden Facility in Rizal Park, Manila dated October 24, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	22-10-2025	N/A	N/A	23-10-2025	24-10-2025	N/A	15-01-2025	N/A	N/A	N/A	24-10-2025	24-10-2025	Government of the Philippines (current year's budget)	6,300.00	6,300.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-012	Reimbursement of Transport for the Events labels for SWG meeting on September	Research	No	NP-53.9 Small Value Procurement	N/A	14-10-2025	N/A	N/A	15-10-2025	N/A	N/A	15-01-2025	N/A	N/A	N/A	19-09-2025	19-09-2025	Government of the Philippines (current year's budget)	252.00	252.00		252.00	252.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)
OMO-012	Reimbursement of tarpaulin printing for Poster Presentation for Upcoming IPSP Conference dated Aug. 25 to 29, 2025	Research	No	NP-53.9 Small Value Procurement	N/A	19-08-2025	N/A	N/A	20-08-2025	21-08-2025	N/A	15-01-2025	N/A	N/A	N/A	29-08-2025	29-08-2025	Government of the Philippines (current year's budget)	3,300.00	3,300.00		3,003.00	3,003.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-SME-15	Procurement of Diesel and Gasoline for water pump and grass cutter	BDD	No	NP-53.9 Small Value Procurement	N/A	11-06-2025	N/A	N/A	18-06-2025	25-06-2025	N/A	15-01-2025	25-06-2025	25-06-2025	25-06-2025	05-08-2025	05-08-2025	Government of the Philippines (current year's budget)	10,298.00	10,298.00		10,298.00	10,298.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-SME-15	Procurement for Fuel 2nd semester of 2025	BDD	No	NP-53.9 Small Value Procurement	N/A	11-06-2025	N/A	N/A	18-06-2025	25-06-2025	N/A	15-01-2025	08-07-2025	08-07-2025	08-07-2025	23-10-2025	23-10-2025	Government of the Philippines (current year's budget)	2,220.00	2,220.00		2,220.00	2,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-SME-15	Procurement of Diesel for Water Pump November 7, 2025 - 40 Liters	BDD	No	NP-53.9 Small Value Procurement	N/A	11-06-2025	N/A	N/A	18-06-2025	25-06-2025	N/A	15-01-2025	08-07-2025	08-07-2025	08-07-2025	07-11-2025	07-11-2025	Government of the Philippines (current year's budget)	2,334.00	2,334.00		2,334.00	2,334.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-SME-15	Procurement for Fuel 2nd semester of 2025	BDD	No	NP-53.9 Small Value Procurement	N/A	11-06-2025	N/A	N/A	18-06-2025	25-06-2025	N/A	15-01-2025	25-06-2025	25-06-2025	25-06-2025	24-11-2025	28-11-2025	Government of the Philippines (current year's budget)	7,726.00	7,726.00		7,726.00	7,726.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-SME-15	Procurement of fuel	BDD	No	NP-53.9 Small Value Procurement	N/A	11-06-2025	N/A	N/A	18-06-2025	25-06-2025	N/A	15-01-2025	08-07-2025	08-07-2025	08-07-2025	17-12-2025	17-12-2025	Government of the Philippines (current year's budget)	5,835.00	5,835.00		5,835.00	5,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-SME-15	Procurement of fuel 2nd semester	BDD	No	NP-53.9 Small Value Procurement	N/A	11-06-2025	N/A	N/A	18-06-2025	25-06-2025	N/A	15-01-2025	08-07-2025	08-07-2025	08-07-2025	10-12-2025	10-12-2025	Government of the Philippines (current year's budget)	1,744.00	1,744.00		1,744.00	1,744.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-RAM-02	calibration of weighing scale	BDD	No	NP-53.9 Agency-to-Agency	N/A	08-08-2025	N/A	N/A	11-08-2025	N/A	N/A	15-01-2025	12-08-2025	12-08-2025	12-08-2025	12-08-2025	12-08-2025	Government of the Philippines (current year's budget)	14,000.00	14,000.00		8,460.00	8,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-OMO-13	Procurement for Replenishment of BDU office Supplies.	BDD	No	NP-53.9 Small Value Procurement	N/A	15-08-2025	N/A	N/A	18-08-2025	19-08-2025	N/A	15-01-2025	02-09-2025	02-09-2025	02-09-2025	02-10-2025	02-10-2025	Government of the Philippines (current year's budget)	48,900.00	48,900.00		48,900.00	48,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-SME-07	Procurement of new stock and new design of T-shirt for BDU income generating	BDD	No	NP-53.9 Small Value Procurement	N/A	24-10-2025	N/A	N/A	27-10-2025	28-10-2025	N/A	15-01-2025	11-11-2025	11-11-2025	11-11-2025	12-11-2025	12-11-2025	Government of the Philippines (current year's budget)	9,800.00	9,800.00		9,765.00	9,765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-SME-03	Procurement for Packaging Supplies	BDD	No	NP-53.9 Small Value Procurement	N/A	10-10-2025	N/A	N/A	14-10-2025	15-10-2025	N/A	15-01-2025	19-11-2025	19-11-2025	19-11-2025	27-11-2025	27-11-2025	Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,980.00	17,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-OMO-13	Procurement of product for replenishment of BDU income generating fund	BDD	No	NP-53.9 Small Value Procurement	N/A	08-10-2025	N/A	N/A	13-10-2025	14-10-2025	N/A	15-01-2025	19-11-2025	19-11-2025	19-11-2025	23-12-2025	23-12-2025	Government of the Philippines (current year's budget)	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TRUST-SME-03	Procurement of office furniture and fixture	Research	No	NP-53.9 Small Value Procurement	N/A	27-06-2025	N/A	N/A	04-07-2025	08-07-2025	N/A	15-01-2025	01-08-2025	07-08-2025	07-08-2025	13-08-2025	13-08-2025	Government of the Philippines (current year's and continuing budget)	75,000.00	75,000.00		70,500.00	70,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TRUST-SME-06	Procurement of equipment to be used when hosting meetings	Research	No	NP-53.9 Small Value Procurement	N/A	27-06-2025	N/A	N/A	04-07-2025	01-08-2025	N/A	15-01-2025	18-08-2025	18-08-2025	18-08-2025	27-08-2025	27-08-2025	Government of the Philippines (current year's and continuing budget)	4,850.00	4,850.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TRUST-SME-06	Procurement of upright freezer to be used as seed storage	Research	No	NP-53.9 Small Value Procurement	N/A	27-06-2025	N/A	N/A	04-07-2025	01-08-2025	N/A	15-01-2025	18-08-2025	18-08-2025	18-08-2025	19-09-2025	19-09-2025	Government of the Philippines (current year's and continuing budget)	45,000.00	45,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TRUST-SME-06	Procurement of Laboratory Supplies	Research	No	NP-53.9 Small Value Procurement	N/A	01-10-2025	N/A	N/A	10-10-2025	14-10-2025	N/A	15-01-2025	15-10-2025	22-10-2025	22-10-2025	20-11-2025	20-11-2025	Government of the Philippines (current year's and continuing budget)	111,000.00	111,000.00		100,850.00	100,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TRUST-SME-06	Procurement of humidity and Temperature chart recorder to accurately monitor and document humidity and temperature changes	Research	No	NP-53.9 Small Value Procurement	N/A	27-06-2025	N/A	N/A	15-08-2025	27-08-2025	N/A	15-01-2025	03-11-2025	12-11-2025	12-11-2025	11-12-2025	11-12-2025	Government of the Philippines (current year's and continuing budget)	80,000.00	80,000.00		55,050.00	55,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TRUST-RAM-01	Repair and maintenance for vehicle SFR163	BDD	No	NP-53.9 Small Value Procurement	N/A	22-10-2025	N/A	N/A	27-10-2025	28-10-2025	N/A	15-01-2025	10-12-2025	10-12-2025	10-12-2025			Government of the Philippines (current year's and continuing budget)	20,000.00	20,000.00		13,250.00	13,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-05	Supply and delivery of meals and snacks for PhilRice LB Midyear Review dated July 9-14, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	10-06-2025	N/A	N/A	16-06-2025	25-06-2025	N/A	15-01-2025	03-07-2025	03-07-2025	03-07-2025	11-07-2025	11-07-2025	Government of the Philippines (current year's budget)	42,480.00	42,480.00		42,480.00	42,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-05	Supply and delivery of meals and snacks for 3rd RCEF Sectoral Meeting dated 07/06/2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	10-06-2025	N/A	N/A	16-06-2025	25-06-2025	N/A	15-01-2025	03-07-2025	03-07-2025	03-07-2025	16-07-2025	16-07-2025	Government of the Philippines (current year's budget)	14,352.00	14,352.00		14,352.00	14,352.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-05	Supply and delivery of meals and snacks for Management Review dated July 29-31, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	10-06-2025	N/A	N/A	16-06-2025	25-06-2025	N/A	15-01-2025	03-07-2025	03-07-2025	03-07-2025	31-07-2025	31-07-2025	Government of the Philippines (current year's budget)	17,820.00	17,820.00		17,820.00	17,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-05	Supplies and Delivery for Meals and Snacks for RCEF midyear review dated August 12-13, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	10-06-2025	N/A	N/A	16-06-2025	25-06-2025	N/A	15-01-2025	03-07-2025	03-07-2025	03-07-2025	14-08-2025	14-08-2025	Government of the Philippines (current year's budget)	28,320.00	28,320.00		28,320.00	28,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-05	Supplies and Delivery for meals and snacks for Joint meeting PhilRice LB and PCIC staff dated Aug. 14, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	10-06-2025	N/A	N/A	25-06-2025	25-06-2025	N/A	15-01-2025	03-07-2025	03-07-2025	03-07-2025	14-08-2025	14-08-2025	Government of the Philippines (current year's budget)	4,140.00	4,140.00		4,140.00	4,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-05	Supply and delivery of meals and snacks for RCEF LB Sectoral Meetings, Seed and Extension Component Meetings, RCEF admin meeting from June, 2025 to Dec. 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	10-06-2025	N/A	N/A	16-06-2025	25-06-2025	N/A	15-01-2025	03-07-2025	03-07-2025	03-07-2025	09-09-2025	09-09-2025	Government of the Philippines (current year's budget)	5,304.00	5,304.00		5,304.00	5,304.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-05	Supply and delivery of meals and snacks for RCEF Sectoral Meeting Operation dated Dec. 3, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	10-06-2025	N/A	N/A	16-06-2025	25-06-2025	N/A	15-01-2025	03-07-2025	03-07-2025	03-07-2025	03-09-2025	03-09-2025	Government of the Philippines (current year's budget)	4,140.00	4,140.00		4,140.00	4,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-05C	Supply and delivery of meals and snacks for RCEF LB Sectoral Meetings, Seed and Extension Component Meetings, RCEF Admin Meetings, and other internal meetings on October 22 and 24, 2025 as per BS# 2025-116 dated 10/24/25 & PO# 2025-06-004 dated 6/30/25	RCEF	No	NP-53.9 Small Value Procurement	N/A	10-06-2025	N/A	N/A	16-06-2025	23-06-2025	N/A	15-01-2025	03-07-2025	03-07-2025	03-07-2025	24-10-2025	24-10-2025	Government of the Philippines (current year's budget)	7,080.00	7,080.00		7,080.00	7,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-05	Supply and delivery of meals and snacks for the Attendees of Loyalty Day Parade	RCEF	No	NP-53.9 Small Value Procurement	N/A	10-06-2025	N/A	N/A	16-06-2025	25-06-2025	N/A	15-01-2025	03-07-2025	03-07-2025	03-07-2025	07-10-2025	28-11-2025	Government of the Philippines (current year's budget)	3,900.00	3,900.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-05	Supply and delivery of meals and snacks for RCEF LB Sectoral Meeting on Nov. 3, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	10-06-2025	N/A	N/A	16-06-2025	25-06-2025	N/A	15-01-2025	03-07-2025	03-07-2025	03-07-2025	03-11-2025	03-11-2025	Government of the Philippines (current year's budget)	17,700.00	17,700.00		17,700.00	17,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-05	Supply and delivery of meals and snacks for RCEF Sectoral Meetings, Seed and Extension Component Meetings, RCEF Admin Meetings, and other internal meetings on Nov. 17, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	10-06-2025	N/A	N/A	16-06-2025	25-06-2025	N/A	15-01-2025	03-07-2025	03-07-2025	03-07-2025	17-11-2025	17-11-2025	Government of the Philippines (current year's budget)	6,072.00	6,072.00		6,072.00	6,072.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-05	Supply and delivery of meals and snacks for CALABARZON and MIMAROPA Dry Season 2026 Retooling via Zoom in PhilRice LB conference Room on 10/7/25	RCEF	No	NP-53.9 Small Value Procurement	N/A	10-06-2025	N/A	N/A	16-10-2025	25-06-2025	N/A	15-01-2025	03-07-2025	03-07-2025	03-07-2025	08-10-2025	NA	Government of the Philippines (current year's budget)	17,700.00	17,700.00		17,700.00	17,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-TM-01	Notice to participate in the Training on Basic Seed Production for SRA and Deputized SI dated July 14-18, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	24-06-2025	N/A	N/A	26-06-2025	27-06-2025	N/A	15-01-2025	07-07-2025	07-07-2025	07-07-2025	18-07-2025	NA	Government of the Philippines (current year's budget)	15,000.00	1												

# Procurement Monitoring Report as of December 31, 2025

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					Pre-Proc Conference	Ads/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)
RCEF-OMO-04	Supply and delivery of meals and snacks for PalaySikatan 2.0 Ceremonial Crop Establishment for 2025 VISA Tejero Demo Site, Brgy. Paaganan, Mabitar, Laguna dated July 15, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	10-06-2025	N/A	N/A	16-06-2025	27-06-2025	N/A	15-01-2025	07-07-2025	07-07-2025	07-07-2025	15-07-2025	15-07-2025	Government of the Philippines (current year's budget)	29,260.00	29,260.00		29,260.00	29,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-04	Supply and delivery of meals and snacks for RCEF PalaySikatan 2.0 Harvest Festival Wet Season 2025 at Mabitar, Laguna on September 13, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	10-06-2025	N/A	N/A	16-06-2025	27-06-2025	N/A	15-01-2025	01-07-2025	07-07-2025	07-07-2025	12-09-2025	12-09-2025	Government of the Philippines (current year's budget)	29,260.00	29,260.00		29,260.00	29,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-04	Supply and delivery of meals and snacks for RCEF PalaySikatan 2.5 Knowledge Sharing and Learning Activity #4, Oct. 29 and Nov. 5, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	10-06-2025	N/A	N/A	16-06-2025	27-06-2025	N/A	15-01-2025	07-07-2025	07-07-2025	07-07-2025	05-11-2025	05-11-2025	Government of the Philippines (current year's budget)	25,080.00	25,080.00		25,080.00	25,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-04	Supply and delivery of meals and snacks for PalaySikatan 2.0 Knowledge, sharing and learning about KEI check 7. No significant yield loss due to pests dated 8/15/25	RCEF	No	NP-53.9 Small Value Procurement	N/A	10-06-2025	N/A	N/A	16-08-2025	16-08-2025	N/A	15-01-2025	16-07-2025	16-07-2025	16-07-2025	15-08-2025	15-08-2025	Government of the Philippines (current year's budget)	92,400.00	92,400.00		91,690.00	91,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-04	Supply and delivery of meals and snacks for RCEF PalaySikatan Harvest Festival, Ceremonial Crop Establishment and Knowledge Sharing and Learning Activities for the year 2025 in Quezon Province	RCEF	No	NP-53.9 Small Value Procurement	N/A	10-06-2025	N/A	N/A	16-06-2025	03-07-2025	N/A	15-01-2025	09-07-2025	16-07-2025	16-07-2025	02-09-2025	02-09-2025	Government of the Philippines (current year's budget)	33,440.00	33,440.00		33,440.00	33,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-04	Supply and delivery of meals and snacks for RCEF PalaySikatan 2.0 Knowledge Sharing and Learning for Dry Season 2026 in Sanaysa, Quezon	RCEF	No	NP-53.9 Small Value Procurement	N/A	10-06-2025	N/A	N/A	16-06-2025	03-07-2025	N/A	15-01-2025	03-07-2025	16-07-2025	11-07-2025	14-11-2025	14-11-2025	Government of the Philippines (current year's budget)	25,080.00	25,080.00		25,080.00	25,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-TEV-01	Airfare for staff who will travel back to office station and report the accomplishment in Palawan and submit the necessary documents dated July 14, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	03-07-2025	N/A	N/A	07-07-2025	08-07-2025	N/A	15-01-2025	11-07-2025	11-07-2025	11-07-2025	14-07-2025	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,886.00	14,886.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-SME-13	Procurement of Various Supplies for MOET	RCEF	No	NP-53.9 Small Value Procurement	N/A	10-06-2025	N/A	N/A	17-06-2025	10-07-2025	N/A	15-01-2025	10-07-2025	16-07-2025	16-07-2025	31-07-2025	31-07-2025	Government of the Philippines (current year's budget)	69,822.00	69,822.00		69,822.00	69,822.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-08B	Vehicle rental for PalaySikatan 2.0 Ceremonial Crop Establishment for WS 2025 in Paaganan, Mabitar, Laguna dated July 15, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	10-07-2025	N/A	N/A	10-07-2025	11-07-2025	N/A	15-01-2025	11-07-2025	11-07-2025	11-07-2025	15-07-2025	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-08B	Vehicle Rental to reach and ferry in Philrice staff who will attend in the RBIS Midyear Review on July 15-17, 2025 in City Garden Suites Hotel Ermita, Manila	RCEF	No	NP-53.9 Small Value Procurement	N/A	09-07-2025	N/A	N/A	10-07-2025	11-07-2025	N/A	15-01-2025	14-07-2025	14-07-2024	14-07-2025	17-07-2025	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-04B	Supply and delivery of meals and snacks for the Basic Training on Inbred Seed Production and Seed Grower Certification in Palawan dated July 21-25, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	04-07-2025	N/A	N/A	14-07-2025	15-07-2025	N/A	15-01-2025	15-07-2025	16-07-2025	16-07-2025	25-07-2025	25-07-2025	Government of the Philippines (current year's budget)	194,400.00	194,400.00		173,775.00	173,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-08B	Workshop of Value Chain Analysis Reports Delta II dated July 15-18, 2025 in Binondo,	RCEF	No	NP-53.9 Small Value Procurement	N/A	11-07-2025	N/A	N/A	11-07-2025	14-07-2025	N/A	15-01-2025	16-07-2025	16-07-2025	16-07-2025	18-07-2025	N/A	Government of the Philippines (current year's budget)	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-TEV-01	Airfare of staff who will serve and participate in training on Basic Inbred Rice Seed Production and Seed Growers Certification in WPU-Palawan dated 7/21-25/2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	15-07-2025	N/A	N/A	15-07-2025	16-07-2025	N/A	15-01-2025	18-07-2025	18-07-2025	18-07-2025	25-07-2025	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,997.00	9,997.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-TEV-01	Airfare of staff who will participate in Training on Basic Inbred Rice Seed Production and Seed Growers Certification in WPU-Palawan dated 7/21-25/2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	15-07-2025	N/A	N/A	15-07-2025	16-07-2025	N/A	15-01-2025	18-07-2025	18-07-2025	18-07-2025	25-07-2025	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,990.00	24,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-TEV-01	Airfare of staff who will participate in Training on Basic Inbred Rice Seed Production and Seed Growers Certification in WPU-Palawan dated 7/21-25/2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	15-07-2025	N/A	N/A	15-07-2025	16-07-2025	N/A	15-01-2025	18-07-2025	18-07-2025	18-07-2025	25-07-2025	N/A	Government of the Philippines (current year's budget)	39,000.00	39,000.00		35,061.00	35,061.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-TEV-01	Airfare of staff who will participate in Training on Basic Inbred Rice Seed Production and Seed Growers Certification in WPU-Palawan dated 7/21-25/2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	15-07-2025	N/A	N/A	15-07-2025	16-07-2025	N/A	15-01-2025	18-07-2025	18-07-2025	18-07-2025	25-07-2025	N/A	Government of the Philippines (current year's budget)	14,000.00	14,000.00		13,869.00	13,869.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-TEV-01	Airfare of staff who will participate in Training on Basic Inbred Rice Seed Production and Seed Growers Certification in WPU-Palawan dated 7/21-25/2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	15-07-2025	N/A	N/A	15-07-2025	16-07-2025	N/A	15-01-2025	21-07-2025	21-07-2025	21-07-2025	25-07-2025	N/A	Government of the Philippines (current year's budget)	14,000.00	14,000.00		12,075.00	12,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-08B	Vehicle rental for the Basic Training on Inbred Seed Production and Seed Grower Certification in Palawan dated July 21-25, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	14-07-2025	N/A	N/A	16-07-2025	21-07-2025	N/A	15-01-2025	22-07-2025	22-07-2025	22-07-2025	25-07-2025	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-08B	Vehicle Rental for the delivery of RCEF Extension EIC materials in Iloilo Province and to interview LGU staff for the Agreement Memorandum dated 07/29-7/30/2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	14-07-2025	N/A	N/A	16-07-2025	21-07-2025	N/A	15-01-2025	28-07-2025	28-07-2025	28-07-2025	30-07-2025	N/A	Government of the Philippines (current year's budget)	17,500.00	17,500.00		17,300.00	17,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-08B	Vehicle Rental for the delivery of RCEF Extension EIC materials in Batangas Province and to record video clips for RCEF Bisan ng Wika FB post dated 07/31/2025-08/01/2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	14-07-2025	N/A	N/A	16-07-2025	22-07-2025	N/A	15-01-2025	30-07-2025	30-07-2025	30-07-2025	01-08-2025	N/A	Government of the Philippines (current year's budget)	18,500.00	18,500.00		18,300.00	18,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-SME-13	Procurement of field supplies for 2nd Semester of 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	23-06-2025	N/A	N/A	30-06-2025	15-07-2025	N/A	15-01-2025	21-07-2025	28-07-2025	28-07-2025	22-08-2025	22-08-2025	Government of the Philippines (current year's budget)	177,780.00	177,780.00		142,580.00	142,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-03	Procurement of Supplies to be used in internal meeting	RCEF	No	NP-53.9 Small Value Procurement	N/A	23-06-2025	N/A	N/A	26-06-2025	22-07-2025	N/A	15-01-2025	04-08-2025	04-08-2025	04-08-2025	11-08-2025	11-08-2025	Government of the Philippines (current year's budget)	2,860.00	2,860.00		2,860.00	2,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-SME-11	Procurement of communication equipment	RCEF	No	NP-53.9 Small Value Procurement	N/A	28-06-2025	N/A	N/A	04-07-2025	22-07-2025	N/A	15-01-2025	28-07-2025	01-08-2025	01-08-2025	21-08-2025	21-08-2025	Government of the Philippines (current year's budget)	91,600.00	91,600.00		91,000.00	91,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-08B	Vehicle rental for staff who will participate in the Capacity Building for Seed Production Monitors and Selected Depurized Seed Inspectors under RCEF on August 05-08, 2025 in CES, Nueva Ecija.	RCEF	No	NP-53.9 Small Value Procurement	N/A	28-07-2025	N/A	N/A	30-07-2025	01-08-2025	N/A	15-01-2025	04-08-2025	04-08-2025	04-08-2025	08-08-2025	N/A	Government of the Philippines (current year's budget)	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

# Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activities														ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Mode of Procurement	Pre-Proc Conference	Ads/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub / Open of Bids		Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if applicable)
RCEF-TV-01	Airfare ticket for staff who will travel back to Palawan in preparation to conduct SSGCA field Monitoring dated 9/11/2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	30-07-2025	N/A	N/A	04-08-2025	05-08-2025	N/A	15-01-2025	07-08-2025	07-08-2025	07-08-2025	26-08-2025	N/A	Government of the Philippines (current year's budget)	36,000.00	36,000.00		32,975.00	32,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF OMO-08B	Vehicle rental for the conduct of RS-CS Production Area Monitoring in Palawan Province dated 8/21/2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	05-08-2025	N/A	N/A	05-08-2025	07-08-2025	N/A	15-01-2025	08-08-2025	08-08-2025	08-08-2025	15-08-2025	N/A	Government of the Philippines (current year's budget)	42,000.00	42,000.00		41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF OMO-08B	Vehicle rental for the conduct of RS-CS Production Area Monitoring in Palawan Province dated 8/14/2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	05-08-2025	N/A	N/A	06-08-2025	07-08-2025	N/A	15-01-2025	08-08-2025	08-08-2025	08-08-2025	15-08-2025	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF OMO-08B	Vehicle rental for the conduct of RS-CS Production Area monitoring in Oriental Mindoro Province dated 8/11-15/2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	06-08-2025	N/A	N/A	06-08-2025	08-08-2025	N/A	15-01-2025	09-08-2025	09-08-2025	09-08-2025	18-08-2025	N/A	Government of the Philippines (current year's budget)	27,500.00	27,500.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF OMO-08B	Vehicle rental for the conduct of RS-CS production area monitoring in Occidental Mindoro Province dated 8/11-15/2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	06-08-2025	N/A	N/A	06-08-2025	08-08-2025	N/A	15-01-2025	09-08-2025	09-08-2025	09-08-2025	18-08-2025	N/A	Government of the Philippines (current year's budget)	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF SME-09	Procurement of ICT equipment and supplies	RCEF	No	NP-53.9 Small Value Procurement	N/A	28-06-2025	N/A	N/A	04-07-2025	29-07-2025	N/A	15-01-2025	01-08-2025	13-08-2025	13-08-2025	25-08-2025	25-08-2025	Government of the Philippines (current year's budget)	298,424.00	298,424.00		224,110.00	224,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-SME-09	Procurement for ICT equipment and supplies	RCEF	No	NP-53.9 Small Value Procurement	N/A	28-06-2025	N/A	N/A	04-07-2025	01-08-2025	N/A	15-01-2025	12-08-2025	12-08-2025	12-08-2025	21-10-2025	21-10-2025	Government of the Philippines (current year's budget)	31,914.00	31,914.00		31,914.00	31,914.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-SME-25	Procurement of Office supplies for RCEF	RCEF	No	NP-53.9 Small Value Procurement	N/A	15-07-2025	N/A	N/A	21-07-2025	22-07-2025	N/A	15-01-2025	07-08-2025	12-08-2025	12-08-2025	12-09-2025	12-09-2025	Government of the Philippines (current year's budget)	93,417.00	93,417.00		93,417.00	93,417.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF OMO-08B	Vehicle Rental for 2025 Midyear Review at CES Nauna Ecja dated 8/7/25-8/8/25	RCEF	No	NP-53.9 Small Value Procurement	N/A	01-08-2025	N/A	N/A	04-08-2025	05-08-2025	N/A	15-01-2025	08-08-2025	08-08-2025	08-08-2025	08-08-2025	N/A	Government of the Philippines (current year's budget)	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF OMO-08B	Vehicle Rental for Capacity Building for Seed Production Monitoring and Selected Deputized Seed Inspectors under RCEF dated 8/8-8/9/2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	28-07-2025	N/A	N/A	30-07-2025	31-07-2025	N/A	15-01-2025	04-08-2025	04-08-2025	04-08-2025	08-08-2025	N/A	Government of the Philippines (current year's budget)	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF OMO-08B	vehicle rental for staff who will participate in the RCEF Re-echo Training for PalyCheck System on Aug. 25-26, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	30-07-2025	N/A	N/A	05-08-2025	06-08-2025	N/A	15-01-2025	13-08-2025	13-08-2025	13-08-2025	25-08-2025	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-01	Procurement for Office Supplies for the 1st Semester 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	23-06-2025	N/A	N/A	30-06-2025	16-07-2025	N/A	15-01-2025	12-08-2025	14-08-2025	14-08-2025	24-09-2025	24-09-2025	Government of the Philippines (current year's budget)	209,967.00	209,967.00		209,967.00	209,967.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF OMO-08B	Vehicle Rental for the conduct of RS-CS production area monitoring in Quezon Province dated 8/12-8/14/2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	05-08-2025	N/A	N/A	06-08-2025	07-08-2025	N/A	15-01-2025	11-08-2025	11-08-2025	11-08-2025	15-08-2025	N/A	Government of the Philippines (current year's budget)	24,800.00	24,800.00		24,800.00	24,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF OMO-08B	Vehicle rental for the conduct of RS-CS production area monitoring in Batangas Province dated 8/12/25	RCEF	No	NP-53.9 Small Value Procurement	N/A	05-08-2025	N/A	N/A	06-08-2025	07-08-2025	N/A	15-01-2025	11-08-2025	11-08-2025	11-08-2025	15-08-2025	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF OMO-08B	Vehicle Rental for RCEF PalySikatan 2.0 KSL Key Check 7 No. Significant Yield Loss due to pests in Sariaya, Quezon dated 8/15/25	RCEF	No	NP-53.9 Small Value Procurement	N/A	06-08-2025	N/A	N/A	11-08-2025	11-08-2025	N/A	15-01-2025	13-08-2025	13-08-2025	13-08-2025	15-08-2025	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF RAM-03	Repair and maintenance of vehicle Ford Ranger CW304	RCEF	No	NP-53.9 Small Value Procurement	N/A	31-07-2025	N/A	N/A	04-08-2025	11-08-2025	N/A	15-01-2025	16-08-2025	16-08-2025	16-08-2025	18-08-2025	18-08-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF OMO-05	Meals and snacks for PhilRice LB Station Clean Up on August 13-14, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	11-08-2025	N/A	N/A	11-08-2025	12-08-2025	N/A	15-01-2025	12-08-2025	12-08-2025	12-08-2025	14-08-2025	14-08-2025	Government of the Philippines (current year's budget)	5,600.00	5,600.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF OMO-08B	Vehicle Rental to conduct RS-CS Production Area Monitoring in Occidentia, Mindoro Province and Oriental Mindoro dated 8/15/25	RCEF	No	NP-53.9 Small Value Procurement	N/A	07-08-2025	N/A	N/A	11-08-2025	11-08-2025	N/A	15-01-2025	15-08-2025	15-08-2025	15-08-2025	07-08-2025	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-SME 24	Procurement of Medical supplies for the 1st semester of 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	23-06-2025	N/A	N/A	26-06-2025	07-08-2025	N/A	15-01-2025	15-08-2025	15-08-2025	15-08-2025	18-08-2025	18-08-2025	Government of the Philippines (current year's budget)	1,610.00	1,610.00		1,610.00	1,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-07	Procurement for Hepatitis Printing used for RCEF PalySikatan 2.0 KSL Key Check 8/15/25	RCEF	No	NP-53.9 Small Value Procurement	N/A	06-08-2025	N/A	N/A	07-08-2025	12-08-2025	N/A	15-01-2025	15-08-2025	15-08-2025	15-08-2025	15-08-2025	15-08-2025	Government of the Philippines (current year's budget)	314.00	314.00		314.00	314.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF SME 09	Procurement for IT supplies for RCEF	RCEF	No	NP-53.9 Small Value Procurement	N/A	26-06-2025	N/A	N/A	04-07-2025	14-08-2025	N/A	15-01-2025	22-08-2025	22-09-2025	22-09-2025	19-09-2025	19-09-2025	Government of the Philippines (current year's budget)	43,385.00	43,385.00		43,385.00	43,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF OMO-11	Procurement of token to be used during RCEF Operation Staff Re-echo Training for the Updated PalyCheck System 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	08-08-2025	N/A	N/A	12-08-2025	14-08-2025	N/A	15-01-2025	20-08-2025	20-08-2025	20-08-2025	22-08-2025	22-08-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF OMO-08B	Vehicle Rental for RCEF Operation Re-echo Training for the updated PalyCheck System 2024 dated Aug 14-2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	12-08-2025	N/A	N/A	14-08-2025	15-08-2025	N/A	15-01-2025	27-08-2025	27-08-2025	27-08-2025	29-08-2025	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF OMO-04B	Meals and Snacks for RCEF Operation Staff Operation Staff Re-Echo Training for the Updated PalyCheck System 2024 ed. on August 25-26, 2025 at PhilRice LB Conference 2 for facilitators, resource persons, guests and participants	RCEF	No	NP-53.9 Small Value Procurement	N/A	13-08-2025	N/A	N/A	18-08-2025	19-08-2025	N/A	15-01-2025	19-08-2025	22-08-2025	22-08-2025	29-08-2025	29-08-2025	Government of the Philippines (current year's budget)	154,400.00	154,400.00		150,800.00	150,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-TV-01	Airfare Staff who will participate for the National Assembly of Provincial Agriculture Office on Rice Competitiveness Enhancement Fund Implementation dated August 28-29, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	14-08-2025	N/A	N/A	18-08-2025	19-08-2025	N/A	15-01-2025	22-08-2025	22-08-2025	22-08-2025	30-08-2025	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00		18,648.00	18,648.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF OMO 012	Accommodation for RCEF Operation Staff Re-echo Training for the Updated PalyCheck System 2024 dated 8/25-30/25 for Guests, Participants, Resource Persons	RCEF	No	NP-53.9 Small Value Procurement	N/A	12-08-2025	N/A	N/A	15-08-2025	19-08-2025	N/A	15-01-2025	22-08-2025	22-08-2025	22-08-2025	30-08-2025	30-08-2025	Government of the Philippines (current year's budget)	29,865.00	29,865.00		29,850.00	29,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF OMO-08B	Vehicle Rental for the National Assembly of Provincial Agriculture Office on Rice Competitiveness Enhancement Fund Implementation dated 8/28-29/25 DA PhilRice CES	RCEF	No	NP-53.9 Small Value Procurement	N/A	15-08-2025	N/A	N/A	19-08-2025	20-08-2025	N/A	15-01-2025	22-08-2025	22-08-2025	22-08-2025	29-08-2025	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-04A	Supply and delivery of meals and snacks for 2025 WS variety trials farmers grand field day in Naguan, Oriental Mindoro on Sept 11, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	14-08-2025	N/A	N/A	19-08-2025	20-08-2025	N/A	15-01-2025	28-08-2025	28-08-2025	28-08-2025	11-09-2025	N/A	Government of the Philippines (current year's budget)	12,600.00	12,600.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF OMO-08B	Vehicle Rental for reception and staff who will conduct and attend PalySikatan 2.0 Harvest Festival Wet Season 2025 on 8/22/2025 in Sariaya, Quezon	RCEF	No	NP-53.9 Small Value Procurement	N/A	27-08-2025	N/A	N/A	27-08-2025	28-08-2025	N/A	15-01-2025	29-08-2025	29-08-2025	29-08-2025	02-09-2025	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF OMO-08B	Vehicle rental for fetch PhilRice staff from NAA to PhilRice LB on 8/29/25	RCEF	No	NP-53.9 Small Value Procurement	N/A	22-08-2025	N/A	N/A	25-08-2025	27-08-2025	N/A	15-01-2025	28-08-2025	28-08-2025	28-08-2025	28-08-2025	N/A	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

# Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)
RCEF-OMO-08B	Rental of 4 units vehicles for staff who will attend and participate for 2025 DG RCEF for Seed and Extension Planning workshop and staff development in nangabu batangas on 9/4-5/25	RCEF	No	NP-53.9 Small Value Procurement	N/A	27-08-2025	N/A	N/A	01-09-2025	02-09-2025	N/A	15-01-2025	02-09-2025	03-09-2025	03-09-2025	02-09-2025	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-07	Printing of tarpaulin for Variety Field Trial banners, billboards/ placards, and other RCEF related event backdrops from August to December 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	07-08-2025	N/A	N/A	12-08-2025	13-08-2025	N/A	15-01-2025	08-09-2025	12-09-2025	12-09-2025	26-12-2025	26-12-2025	Government of the Philippines (current year's budget)	139,000.00	139,000.00		139,000.00	139,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-01	Procurement of tokens and promotional products for participants of Palayikatan Lobby Field Walk for Wet Season 2025 and dry Season 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	28-08-2025	N/A	N/A	01-09-2025	02-09-2025	N/A	15-01-2025	12-09-2025	12-09-2025	12-09-2025	18-09-2025	18-09-2025	Government of the Philippines (current year's budget)	103,500.00	103,500.00		103,500.00	103,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-08B	Palayikatan 2.0 Harvest Festival Wet Season 2025 on Sept. 12, 2025 in Malabon, Laguna	RCEF	No	NP-53.9 Small Value Procurement	N/A	08-09-2025	N/A	N/A	08-09-2025	09-09-2025	N/A	15-01-2025	10-09-2025	10-09-2025	10-09-2025	12-09-2025	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-08B	Procurement for vehicle rental for 2025 WS Variety Field Trial Farmers Field Day in Bongabong, Oriental Mindoro dated September 15, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	08-09-2025	N/A	N/A	09-09-2025	10-09-2025	N/A	15-01-2025	12-09-2025	12-09-2025	12-09-2025	16-09-2025	N/A	Government of the Philippines (current year's budget)	13,400.00	13,400.00		13,400.00	13,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-08B	Procurement for vehicle rental for 2025 WS Variety Field Trial Farmers Field Day in Pinamalayan, Oriental Mindoro dated September 17, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	08-09-2025	N/A	N/A	09-09-2025	10-09-2025	N/A	15-01-2025	12-09-2025	12-09-2025	12-09-2025	23-09-2025	N/A	Government of the Philippines (current year's budget)	17,700.00	17,700.00		17,700.00	17,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-TEV-01	Airfare ticket for staff who will travel back to Palawan on dated 9/12/25 in preparation for seed delivery and inspection. MOET set up Variety Field Trials .	RCEF	No	NP-53.9 Small Value Procurement	N/A	09-09-2025	N/A	N/A	09-09-2025	11-09-2025	N/A	15-01-2025	11-09-2025	11-09-2025	11-09-2025	12-09-2025	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00		22,467.00	22,467.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-08B	Vehicle Rental to attend and participate in the National Assembly of City Municipality agricultural offices of RCEF implementation in PhilRice CES, Iloilo, Sept. 16-19, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	10-09-2025	N/A	N/A	10-09-2025	11-09-2025	N/A	15-01-2025	15-09-2025	15-09-2025	15-09-2025	19-09-2025	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-03A	Supply and delivery of meals and snacks for 2025 wet season variety trials farmers grand field day in Victoria oriental Mindoro on Sept. 19, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	08-09-2025	N/A	N/A	10-09-2025	11-09-2025	N/A	15-01-2025	12-09-2025	12-09-2025	12-09-2025	19-09-2025	19-09-2025	Government of the Philippines (current year's budget)	41,500.00	41,500.00		41,500.00	41,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-03A	Supply and delivery of meals and snacks for 2025 Wet Season variety trials farmers grand field day in Pinamalayan, Oriental Mindoro on Sept. 17, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	08-09-2025	N/A	N/A	10-09-2025	11-09-2025	N/A	15-01-2025	12-09-2025	12-09-2025	12-09-2025	17-09-2025	17-09-2025	Government of the Philippines (current year's budget)	12,450.00	12,450.00		12,450.00	12,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-03A	Supply and delivery of meals and snacks for 2025 Wet Season Variety Field Trials Farmers Day in Bongabong, Oriental Mindoro on Sept. 15, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	08-09-2025	N/A	N/A	10-09-2025	11-09-2025	N/A	15-01-2025	12-09-2025	12-09-2025	12-09-2025	15-09-2025	15-09-2025	Government of the Philippines (current year's budget)	12,450.00	12,450.00		12,450.00	12,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-03A	Supply and delivery of meals and snacks for 2025 wet season variety trials farmers grand field day in Lobo Batangas on Sept. 16, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	08-09-2025	N/A	N/A	10-09-2025	11-09-2025	N/A	15-01-2025	12-09-2025	12-09-2025	12-09-2025	16-09-2025	16-09-2025	Government of the Philippines (current year's budget)	42,500.00	42,500.00		42,500.00	42,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-03A	Supply and delivery of meals and snacks for 2025 Wet Season variety trials farmers grand field day in Bay, Laguna on Sept. 20, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	08-09-2025	N/A	N/A	10-09-2025	15-09-2025	N/A	15-01-2025	18-09-2025	18-09-2025	18-09-2025	19-09-2025	18-09-2025	Government of the Philippines (current year's budget)	12,600.00	12,600.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-08C	Vehicle Rental of RCEF 2025 Wet Season Variety Field Trials Farmers Grand Field Day and seed 18, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	08-09-2025	N/A	N/A	12-09-2025	12-09-2025	N/A	15-01-2025	12-09-2025	12-09-2025	12-09-2025	19-09-2025	N/A	Government of the Philippines (current year's budget)	11,900.00	11,900.00		11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-08B	Vehicle Rental to conduct field visit monitoring and raising activities at QNAS Pagbilao Quezon on Sept. 18, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	12-09-2025	N/A	N/A	15-09-2025	15-09-2025	N/A	15-01-2025	17-09-2025	17-09-2025	17-09-2025	18-09-2025	N/A	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-08B	Vehicle Rental of ferry and tech staff who will conduct CS production monitoring for selected RCEF-accredited Seed	RCEF	No	NP-53.9 Small Value Procurement	N/A	18-09-2025	N/A	N/A	18-09-2025	19-09-2025	N/A	15-01-2025	19-09-2025	19-09-2025	19-09-2025	29-09-2025	N/A	Government of the Philippines (current year's budget)	34,000.00	34,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-08B	Vehicle Rental to ferry and tech staff who will conduct CS production monitoring for selected RCEF-accredited seed growers on Sept. 22-26, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	18-09-2025	N/A	N/A	18-09-2025	19-09-2025	N/A	15-01-2025	19-09-2025	19-09-2025	19-09-2025	29-09-2025	N/A	Government of the Philippines (current year's budget)	31,000.00	31,000.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-08B	Vehicle Rental to ferry and tech staff who will conduct production monitoring for selected RCEF-accredited Seed Growers on September 24-26, 2025 around Palawan Province	RCEF	No	NP-53.9 Small Value Procurement	N/A	18-09-2025	N/A	N/A	18-09-2025	19-09-2025	N/A	15-01-2025	19-09-2025	19-09-2025	19-09-2025	26-09-2025	N/A	Government of the Philippines (current year's budget)	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-SME-21	Procurement for Laboratory Cleaning materials .	RCEF	No	NP-53.9 Small Value Procurement	N/A	15-09-2025	N/A	N/A	17-09-2025	19-09-2025	N/A	15-01-2025	25-09-2025	25-09-2025	25-09-2025	09-10-2025	16-10-2025	Government of the Philippines (current year's budget)	3,540.00	3,540.00		3,496.00	3,496.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-08B	Vehicle Rental to ferry and tech staff who will conduct CS production monitoring for selected RCEF-accredited Seed Growers on September 24-26, 2025 in South Palawan Province	RCEF	No	NP-53.9 Small Value Procurement	N/A	18-09-2025	N/A	N/A	18-09-2025	19-09-2025	N/A	15-01-2025	23-09-2025	23-09-2028	23-09-2025	26-09-2025	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-08C	Vehicle rental for 2025 WS Variety Field Trial Farmers Field Day in Boac, Marinduque on Oct. 1, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	18-09-2025	N/A	N/A	18-09-2025	19-09-2025	N/A	15-01-2025	23-09-2025	23-09-2025	23-09-2025	03-10-2025	N/A	Government of the Philippines (current year's budget)	24,800.00	24,800.00		24,800.00	24,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-04B	Supply and delivery of meals and snacks for WS variety Field Trials Farmers Grand Field Day in Boac, Marinduque on Oct. 1, 2025.	RCEF	No	NP-53.9 Small Value Procurement	N/A	24-09-2025	N/A	N/A	26-09-2025	29-09-2025	N/A	15-01-2025	30-09-2025	30-09-2025	30-09-2025	01-10-2025	01-10-2025	Government of the Philippines (current year's budget)	42,000.00	42,000.00		41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-TEV-01	Airfare ticket for staff who will conduct and participate for 2025 Wet Season Variety Field Trials Farmers Field Day in Palawan on Oct. 3, 2025.	RCEF	No	NP-53.9 Small Value Procurement	N/A	24-09-2025	N/A	N/A	29-09-2025	29-09-2025	N/A	15-01-2025	30-09-2025	30-09-2025	30-09-2025	04-10-2025	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00		58,551.00	58,551.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-08C	Vehicle rental for 2025 WS Variety Field Trial Farmers Field Day in Boac, Marinduque on Oct. 1, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	24-09-2025	N/A	N/A	29-09-2025	29-09-2025	N/A	15-01-2025	29-09-2025	29-09-2025	29-09-2025	01-10-2025	N/A	Government of the Philippines (current year's budget)	29,800.00	29,800.00		29,800.00	29,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-08C	Vehicle Rental to ferry tech staff who will attend and participate for 2025 WS Variety Field Trial Farmers Day in Pawalawan on Oct. 3, 2025.	RCEF	No	NP-53.9 Small Value Procurement	N/A	24-09-2025	N/A	N/A	29-09-2025	29-09-2025	N/A	15-01-2025	01-10-2025	01-10-2025	01-10-2025	04-10-2025	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-04A	Supply and delivery of meals and snacks for 2025 WS variety field trials farmers grand field day in Bataraza, Palawan on Oct. 3, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	25-09-2025	N/A	N/A	29-09-2025	29-09-2025	N/A	15-01-2025	01-10-2025	01-10-2025	01-10-2025	03-10-2025	03-10-2025	Government of the Philippines (current year's budget)	16,800.00	16,800.00		16,400.00	16,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

# Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	
RCEF-SME-11	Procurement of Laboratory Supplies	RCEF	No	NP-53.9 Small Value Procurement	N/A	10-09-2025	N/A	N/A	12-09-2025	18-09-2025	N/A	15-01-2025	06-10-2025	06-10-2025	06-10-2025	09-10-2025	09-10-2025	Government of the Philippines (current year's budget)	8,802.00	8,802.00		8,609.00	8,609.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-08C	Vehicle Rental to Ferry and Fetch Staff who will attend and participate 2025 WS variety field trials farmers field day in San Jose, Occidental Mindoro on Oct. 10, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	02-10-2025	N/A	N/A	06-10-2025	06-10-2025	N/A	15-01-2025	09-10-2025	09-10-2025	09-10-2025	11-10-2025	N/A	Government of the Philippines (current year's budget)	24,500.00	24,500.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-TEV-01	Airfare Staff who will participate in the Seed Growers Stakeholders meeting in Palawan on Oct. 8-10, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	03-10-2025	N/A	N/A	03-10-2025	06-10-2025	N/A	15-01-2025	07-10-2025	07-10-2025	07-10-2025	10-10-2025	N/A	Government of the Philippines (current year's budget)	38,000.00	38,000.00		37,976.00	37,976.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-04B	Supply and delivery of meals and snacks for 2025 WS variety field trials farmers grand field day in San Jose Occidental Mindoro on Oct. 10, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	02-10-2025	N/A	N/A	03-10-2025	06-10-2025	N/A	15-01-2025	09-10-2025	09-10-2025	09-10-2025	10-10-2025	10-10-2025	Government of the Philippines (current year's budget)	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-04A	Supply and delivery of meals and snacks for the 2025 Wet Season Variety Field Trials Farmers Grand Field Day in Calintaan, Occidental Min. on 10/14/25	RCEF	No	NP-53.9 Small Value Procurement	N/A	02-10-2025	N/A	N/A	03-10-2025	07-10-2025	N/A	15-01-2025	13-10-2025	13-10-2025	13-10-2025	14-10-2025	14-10-2025	Government of the Philippines (current year's budget)	12,600.00	12,600.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-04A	Supply and delivery of meals and snacks for 2025 WS variety field trials farmers grand field day in Brookes Point, Palawan on Oct. 17, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	02-10-2025	N/A	N/A	06-10-2025	07-10-2025	N/A	15-01-2025	17-10-2025	17-10-2025	17-10-2025	17-10-2025	17-10-2025	Government of the Philippines (current year's budget)	42,000.00	42,000.00		41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-08C	Vehicle rental to fetch and ferry staff who will collect soil sample for MOET set up in Oriental, Mindoro Province for the period October 13-17, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	03-10-2025	N/A	N/A	07-10-2025	08-10-2025	N/A	15-01-2025	10-10-2025	10-10-2025	10-10-2025	17-10-2025	N/A	Government of the Philippines (current year's budget)	34,000.00	34,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-08C	Vehicle Rental to Ferry and Fetch Staff who will attend and participate 2025 WS variety field trials farmers field day in Calintaan, Occidental Mindoro on Oct. 14, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	03-10-2025	N/A	N/A	p	08-10-2025	N/A	15-01-2025	10-10-2025	10-10-2025	10-10-2025	14-10-2025	N/A	Government of the Philippines (current year's budget)	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-SME-15	Fuel Consumption for 2nd semester of 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	19-08-2025	N/A	N/A	22-08-2025	18-09-2025	N/A	15-01-2025	03-10-2025	11-10-2025	11-10-2025	16-10-2025	16-10-2025	Government of the Philippines (current year's budget)	188,500.00	188,500.00		171,700.00	171,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-08C	Vehicle Rental to Ferry fetch staff who will participate in the workshop on module Development for Informal Seed Multiplication and Purification in Isolated and Remote Areas in Baguio City on Oct. 14-16, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	07-10-2025	N/A	N/A	08-10-2025	09-10-2025	N/A	15-01-2025	10-10-2025	10-10-2025	10-10-2025	17-10-2025	N/A	Government of the Philippines (current year's budget)	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-SME-03	Procurement of Office Supplies	RCEF	No	NP-53.9 Small Value Procurement	N/A	15-09-2025	N/A	N/A	18-09-2025	09-10-2025	N/A	15-01-2025	24-10-2025	24-10-2025	24-10-2025	20-11-2025	20-11-2025	Government of the Philippines (current year's budget)	27,925.00	27,925.00		27,409.00	27,409.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-04A	Supply and delivery of meals and snacks for 2025 Wet Season Variety Field Trials Farmers Grand Field Day in Romblon on Oct. 15, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	07-10-2025	N/A	N/A	13-10-2025	13-10-2025	N/A	15-01-2025	15-10-2025	15-10-2025	15-10-2025	15-10-2025	15-10-2025	Government of the Philippines (current year's budget)	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-TEV-01	Airfare of staff who will attend and participate in 2025 WS Variety Field Trial Farmer's Field Day in Brookes Point, Palawan dated October 17, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	07-10-2025	N/A	N/A	13-10-2025	14-10-2025	N/A	15-01-2025	16-10-2025	16-10-2025	16-10-2025	17-10-2025	N/A	Government of the Philippines (current year's budget)	37,500.00	37,500.00		37,494.00	37,494.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-08C	Vehicle Rental to Ferry and fetch staff who will attend and participate for 2025 Wet Season Variety Field Trial farmers Field day in Lopez, Quezon on Oct. 17, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	07-10-2025	N/A	N/A	13-10-2025	13-10-2025	N/A	15-01-2025	15-10-2025	15-10-2025	15-10-2025	17-10-2025	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-08C	Vehicle rental for staff who will collect soil sample for MOET Set up in Oriental Mindoro Province dated October 30-24, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	09-10-2025	N/A	N/A	13-10-2025	14-10-2025	N/A	15-01-2025	19-10-2025	19-10-2025	19-10-2025	20-10-2025	N/A	Government of the Philippines (current year's budget)	34,000.00	34,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-RAM-02	Repair and maintenance of Police Vehicle	RCEF	No	NP-53.9 Small Value Procurement	N/A	30-09-2025	N/A	N/A	06-10-2025	13-10-2025	N/A	15-01-2025	13-10-2025	17-10-2025	17-10-2025	20-10-2025	20-10-2025	Government of the Philippines (current year's budget)	65,000.00	65,000.00		59,450.00	59,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-SME-11	Procurement of Laboratory chemical	RCEF	No	NP-53.9 Small Value Procurement	N/A	11-09-2025	N/A	N/A	12-09-2025	30-09-2025	N/A	15-01-2025	17-10-2025	17-10-2025	17-10-2025	18-11-2025	18-11-2025	Government of the Philippines (current year's budget)	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-08C	Vehicle rental to ferry and fetch staff who will attend and participate for 2025 WS Variety Field Trial Farmers Grand Field Day in Bana, Rizal on 11/4/25	RCEF	No	NP-53.9 Small Value Procurement	N/A	09-10-2025	N/A	N/A	13-10-2025	15-10-2025	N/A	15-01-2025	23-10-2025	23-10-2025	23-10-2025	15-12-2025	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-SME-02	Procurement of Agriculture Supplies for year 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	24-09-2025	N/A	N/A	10-10-2025	14-10-2025	N/A	15-01-2025	15-10-2025	20-10-2025	20-10-2025	28-10-2025	28-10-2025	Government of the Philippines (current year's budget)	482,715.00	482,715.00		348,425.00	348,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-SME-25	Procurement of Office Supplies	RCEF	No	NP-53.9 Small Value Procurement	N/A	10-09-2025	N/A	N/A	12-09-2025	29-09-2025	N/A	15-01-2025	22-10-2025	22-10-2025	22-10-2025	03-11-2025	22-10-2025	Government of the Philippines (current year's budget)	14,504.00	14,504.00		14,379.00	14,379.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-SME-11-13	Procurement of Field Supplies	RCEF	No	NP-53.9 Small Value Procurement	N/A	02-10-2025	N/A	N/A	08-10-2025	10-10-2025	N/A	15-01-2025	17-10-2025	22-10-2025	22-10-2025	30-10-2025	30-10-2025	Government of the Philippines (current year's budget)	73,774.26	73,774.26		68,826.68	68,826.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-SME-11	Procurement of Laboratory Supplies	RCEF	No	NP-53.9 Small Value Procurement	N/A	02-10-2025	N/A	N/A	07-10-2025	15-10-2025	N/A	15-01-2025	23-10-2025	23-10-2025	23-10-2025	07-11-2025	07-11-2025	Government of the Philippines (current year's budget)	26,030.00	26,030.00		25,926.00	25,926.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-04B	Supply and delivery of meals and snacks for 2025 WS Variety Field Trials Farmers Field Day in Palilio, Quezon Oct. 22, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	07-10-2025	N/A	N/A	13-10-2025	17-10-2025	N/A	15-01-2025	22-10-2025	22-10-2025	22-10-2025	23-10-2025	23-10-2025	Government of the Philippines (current year's budget)	16,800.00	16,800.00		16,400.00	16,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-RAM-02	Labor and Materials cost for the repair of 1 unit of hand Tractor	RCEF	No	NP-53.9 Small Value Procurement	N/A	16-09-2025	N/A	N/A	13-10-2025	20-10-2025	N/A	15-01-2025	20-10-2025	23-10-2025	23-10-2025	15-11-2025	15-11-2025	Government of the Philippines (current year's budget)	91,000.00	91,000.00		91,000.00	91,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-SME-15	Procurement for Oil and Fluids	RCEF	No	NP-53.9 Small Value Procurement	N/A	01-10-2025	N/A	N/A	10-10-2025	20-10-2025	N/A	15-01-2025	20-10-2025	23-10-2025	23-10-2025	28-10-2025	28-10-2025	Government of the Philippines (current year's budget)	52,800.00	52,800.00		49,940.00	49,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-05	Supply and delivery of meals and snacks for workshop on Oct. 22-24, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	14-10-2025	N/A	N/A	18-10-2025	20-10-2025	N/A	15-01-2025	22-10-2025	N/A	N/A	24-10-2025	24-10-2025	Government of the Philippines (current year's budget)	45,600.00	45,600.00		45,480.00	45,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-08C	Vehicle Rental to Ferry and Fetch staff who will attend and participate for 2025 Wet Season Variety Field Trial Farmers Grand Field Day in Brookes Point, Palawan, Province on Oct. 17, 2025 as per SerIn.# 0000015 dated 10/18/25	RCEF	No	NP-53.9 Small Value Procurement	N/A	07-10-2025	N/A	N/A	13-10-2025	13-10-2025	N/A	15-01-2025	16-10-2025	16-10-2025	16-10-2025	18-10-2025	N/A	Government of the Philippines (current year's budget)	16,500.00	16,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-04C	Supply and delivery of meals and snacks for 2025 Wet Season Variety Field Trials Farmers Field Day in Lopez, Quezon on October 17, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	07-10-2025	N/A	N/A	13-10-2025	15-10-2025	N/A	15-01-2025	16-10-2025	16-10-2025	16-10-2025	17-10-2025	17-10-2025	Government of the Philippines (current year's budget)	16,800.00	16,800.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activities														ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
				Mode of Procurement	Pre-Proc Conference	Ads/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion (if applicable)		
RCEF-OMO-08C	Vehicle Rental to ferry and Fetch Staff who will attend and participate for 2025 WS variety field trials farmers field day in Malinao, Zamboanga	RCEF	No	NP-53.9 Small Value Procurement	N/A	04-10-2025	N/A	N/A	18-10-2025	20-10-2025	N/A	15-01-2025	21-10-2025	21-10-2025	21-10-2025	15-12-2025	N/A	Government of the Philippines (current year's budget)	37,000.00	37,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-TEV-01	Arrive of staff who will conduct MOET set-up and orientation of Job Orders regarding MOET in the Province of Palawan dated October 22 and 24, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	14-10-2025	N/A	N/A	17-10-2025	17-10-2025	N/A	15-01-2025	17-10-2025	17-10-2025	17-10-2025	24-10-2025	N/A	Government of the Philippines (current year's budget)	18,500.00	18,500.00		18,487.00	18,487.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-08C	Vehicle rental for staff who will conduct MOET set-up and orientation of Job Orders regarding MOET in the Province of Palawan dated October 22 and 24, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	14-10-2025	N/A	N/A	18-10-2025	20-10-2025	N/A	15-01-2025	20-10-2025	20-10-2025	20-10-2025	24-10-2025	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-04A	Supply and delivery of meals and snacks for 2025 WS Variety Field Trials Farmers Grand Field Day in Bales, Rizal on Oct. 24, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	07-10-2025	N/A	N/A	13-10-2025	20-10-2025	N/A	15-01-2025	24-10-2025	24-10-2025	24-10-2025	04-11-2025	04-11-2025	Government of the Philippines (current year's budget)	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-04B	Supply and delivery of meals and snacks for Training Workshop of enumerator of RCEF PalySikatlan & Scaling of Rice Tech. Under NRP for MSE used for survey tool	RCEF	No	NP-53.9 Small Value Procurement	N/A	14-10-2025	N/A	N/A	18-10-2025	20-10-2025	N/A	15-01-2025	24-10-2025	24-10-2025	24-11-2025	31-10-2025	NA	Government of the Philippines (current year's budget)	41,100.00	41,100.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-RAH-05	Material cost for 2 warehouse door at Palilila Mindoro Satellite Station	RCEF	No	NP-53.9 Small Value Procurement	N/A	18-09-2025	N/A	N/A	22-09-2025	23-09-2025	N/A	15-01-2025	05-11-2025	05-11-2025	05-11-2025	07-11-2025	07-11-2025	Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,350.00	17,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-01	Procurement for Tokens and promotional for participants for BWS	RCEF	No	NP-53.9 Small Value Procurement	N/A	04-10-2025	N/A	N/A	09-10-2025	14-10-2025	N/A	15-01-2025	03-11-2025	03-11-2025	03-11-2025	14-11-2025	14-11-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-SME-11A	Procurement of office table and other Furniture and Fixtures	RCEF	No	NP-53.9 Small Value Procurement	N/A	09-10-2025	N/A	N/A	17-10-2025	20-10-2025	N/A	15-01-2025	21-10-2025	28-10-2025	28-10-2025	26-11-2025	26-11-2025	Government of the Philippines (current year's budget)	100,000.00	100,000.00		87,180.00	87,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-SME-11A	Procurement of Office furniture and fixtures Expenses	RCEF	No	NP-53.9 Small Value Procurement	N/A	09-10-2025	N/A	N/A	17-10-2025	20-10-2025	N/A	15-01-2025	27-10-2026	04-11-2025	04-11-2025	02-12-2025	02-12-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-RAH-02	Cash advance for repair and maintenance of vehicle for Foton Wing Van (SNA-9910)	RCEF	No	NP-53.9 Small Value Procurement	N/A	20-10-2025	N/A	N/A	24-10-2025	27-10-2025	N/A	15-01-2025	28-10-2025	28-10-2025	28-10-2025	03-11-2025	03-11-2025	Government of the Philippines (current year's budget)	55,000.00	55,000.00		53,290.00	53,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-SME-03	Procurement for office supplies and equipment	RCEF	No	NP-53.9 Small Value Procurement	N/A	14-10-2025	N/A	N/A	17-10-2025	21-10-2025	N/A	15-01-2025	06-11-2025	06-11-2025	06-11-2025	05-12-2025	05-12-2025	Government of the Philippines (current year's budget)	42,220.00	42,220.00		40,449.00	40,449.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-08C	Vehicle Rental to ferry/fetch Staff who will conduct knowledge sharing and learning activity to farmer cooperators of PalySikatlan 2.0	RCEF	No	NP-53.9 Small Value Procurement	N/A	22-10-2025	N/A	N/A	27-10-2025	27-10-2025	N/A	15-01-2025	29-10-2025	29-10-2025	29-10-2025	29-10-2025	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-13	Venue Rental and Dining Rental RCEF share for strengthening the DA-PhilRice Los Baños gender and Development Focal Point System on gender Equity, Disability social inclusion implementation in Research and Development (rd October 29, 30, 2025	RCEF	No	NP-53.5 Agency-to-Agency	N/A	17-10-2025	N/A	N/A	21-10-2025	NA	N/A	15-01-2025	28-10-2025	28-10-2025	28-10-2025	22-11-2025	22-11-2025	Government of the Philippines (current year's budget)	18,200.00	18,200.00		17,360.00	17,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-08C	Vehicle rental to ferry and fetch staff who will conduct knowledge sharing and learning activity to farmer cooperators of PalySikatlan 2.0 regarding Paly check system 3 & 4 on Nov. 5, 2025 in Malibon Laguna	RCEF	No	NP-53.9 Small Value Procurement	N/A	29-10-2025	N/A	N/A	29-10-2025	30-10-2025	N/A	15-01-2025	04-11-2025	04-11-2025	04-11-2025	05-11-2025	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-08C	Vehicle rental to ferry and fetch staff who will attend and participate for 2025 Wet Season Field Trials Farmers Grand Field Day in Candalaria, Quezon on Nov. 7, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	23-10-2025	N/A	N/A	27-10-2025	28-10-2025	N/A	15-01-2025	07-11-2025	N/A	N/A	07-11-2025	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-SME-13	Accommodation and communication workshop for RCEF Seed Extension Program Implementers on Nov. 27-28, 2025 for Guests, Participants, Research Partners	RCEF	No	NP-53.5 Agency-to-Agency	N/A	22-10-2025	N/A	N/A	27-10-2025	N/A	N/A	15-01-2025	30-10-2025	30-10-2025	30-10-2025	28-11-2025	28-11-2025	Government of the Philippines (current year's budget)	8,750.00	8,750.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-13	Venue Rental and Dining Rental of function hall and Room Accommodation for Strengthening Seed Growers Capacities through Financial Literacy, Organizational and Managerial development on Nov.17/25	RCEF	No	NP-53.5 Agency-to-Agency	N/A	14-10-2025	N/A	N/A	20-10-2025	NA	N/A	15-01-2025	14-11-2025	14-11-2025	14-11-2025	21-11-2025	21-11-2025	Government of the Philippines (current year's budget)	44,840.00	44,840.00		44,840.00	44,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-SME-07	Procurement for Agri Product, Fertilizer and pesticides	BDO	No	NP-53.9 Small Value Procurement	N/A	09-10-2025	N/A	N/A	17-10-2025	23-10-2025	N/A	15-01-2025	27-10-2025	03-11-2025	03-11-2025	14-11-2025	14-11-2025	Government of the Philippines (current year's budget)	159,530.00	159,530.00		112,050.00	112,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-08C	Vehicle rental to fetch and ferry farmers from Quezon who will participate in Digital Farmers training in DA-TATI CALABARZON in Trece Martines Cavite on October 28-30, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	10-10-2025	N/A	N/A	15-10-2025	24-10-2025	N/A	15-01-2025	28-10-2025	28-10-2025	28-10-2025	30-10-2025	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-08C	Vehicle Rental to ferry and fetch staff who will collect of soil sample for MOET set up in Oriental Min. on 10/13-14/25	RCEF	No	NP-53.9 Small Value Procurement	N/A	03-10-2025	N/A	N/A	07-10-2025	08-10-2025	N/A	15-01-2025	10-10-2025	10-10-2025	10-10-2025	17-10-2025	N/A	Government of the Philippines (current year's budget)	34,000.00	34,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-24	Supply and delivery of meals and Snacks for RCEF Seed Growers Distribution Kick off Ceremony and Program Briefing 2026 Dry Season in Naangui, Batangas dated November 24, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	04-11-2025	N/A	N/A	08-11-2025	19-11-2025	N/A	15-01-2025	21-11-2025	21-11-2025	21-11-2025	24-11-2025	24-11-2025	Government of the Philippines (current year's budget)	62,500.00	62,500.00		62,500.00	62,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-08C	Vehicle Rental to ferry and fetch staff who will collect of soil sample for MOET set up in Oriental Min. on 10/20-24/25	RCEF	No	NP-53.9 Small Value Procurement	N/A	09-10-2025	N/A	N/A	13-10-2025	13-10-2025	N/A	15-01-2025	17-10-2025	17-10-2025	17-10-2025	24-10-2025	N/A	Government of the Philippines (current year's budget)	34,000.00	34,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-SME-13	Procurement of Field Supplies for the 2nd Semester of 2025 as per SIF 000088888d 11/14/25 & PO# 2025-11-0150 d 11/4/25	RCEF	No	NP-53.9 Small Value Procurement	N/A	23-10-2025	N/A	N/A	27-10-2025	28-10-2025	N/A	15-01-2025	05-11-2025	N/A	N/A	14-11-2025	14-11-2025	Government of the Philippines (current year's budget)	7,800.00	7,800.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-SME-11	Labor and material cost for repair of Kubota L3608	BDO	No	NP-53.9 Small Value Procurement	N/A	25-09-2025	N/A	N/A	06-10-2025	07-10-2025	N/A	15-01-2025	04-11-2025	11-11-2025	11-11-2025	19-11-2025	19-11-2025	Government of the Philippines (current year's budget)	108,000.00	108,000.00		102,500.00	102,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-SME-11	Procurement for Laboratory Supplies	RCEF	No	NP-53.9 Small Value Procurement	N/A	14-10-2025	N/A	N/A	17-10-2025	24-10-2025	N/A	15-01-2025	05-11-2025	05-11-2025	05-11-2025	11-11-2025	11-11-2025	Government of the Philippines (current year's budget)	36,600.00	36,600.00		35,635.00	35,635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-05	Supply and delivery of meals and Snacks for Baseline and seasonal survey on the RCEF PalySikatlan in Saniaya, Quezon	RCEF	No	NP-53.9 Small Value Procurement	N/A	29-10-2025	N/A	N/A	29-10-2025	30-10-2025	N/A	15-01-2025	04-11-2025	04-11-2025	04-11-2025	04-11-2025	04-11-2025	Government of the Philippines (current year's budget)	3,600.00	3,600.00		3,555.00	3,555.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

# Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion (if applicable)			
RCEF-OMO-08C	Vehicle rental to fetch and ferry PhilRice staff on November 04 and 06, 2025 who will attend 60th Founding Anniversary in Philrice CES, Muñoz, Nueva Ecija	RCEF	No	NP-53.9 Small Value Procurement	N/A	29-10-2025	N/A	N/A	29-10-2025	30-10-2025	N/A	15-01-2025	04-11-2025	04-11-2025	04-11-2025	06-11-2025	N/A	Government of the Philippines (current year's budget)	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCEF-OMO-05	Supply and delivery of meals and seasonal survey on RCEF Palay-Silakan in Mabitac, Laguna (bt,Nov.4, 2025)	RCEF	No	NP-53.9 Small Value Procurement	N/A	29-10-2025	N/A	N/A	29-10-2025	30-10-2025	N/A	15-01-2025	04-11-2025	04-11-2025	04-11-2025	04-11-2025	04-11-2025	Government of the Philippines (current year's budget)	2,560.00	2,560.00		2,528.00	2,528.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCEF-OMO-04A	Supply and delivery of meals and Snacks for 2025-Viet Season Variety Field Trials Farmers Grand Field Day/In-Candidate's Quiz on Nov. 7/25	RCEF	No	NP-53.9 Small Value Procurement	N/A	23-10-2025	N/A	N/A	27-10-2025	29-10-2025	N/A	15-01-2025	07-11-2025	07-11-2025	07-11-2025	07-11-2025	07-11-2025	Government of the Philippines (current year's budget)	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCEF-OMO-05	Supply and delivery of meals and Snacks for Communication Workshop for RCEF Seed and Extension Program Implementers on Nov. 27-28, 2025 as per Section 0000002 and 11/28/25 & PO# 2025-11-0157 (bt 11/25/25)	RCEF	No	NP-53.9 Small Value Procurement	N/A	23-10-2025	N/A	N/A	27-10-2025	30-10-2025	N/A	15-01-2025	03-11-2025	05-11-2025	05-11-2025	28-11-2025	28-11-2025	Government of the Philippines (current year's budget)	6,550.00	6,550.00		6,550.00	6,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-01	Procurement for Tokens for communication Workshop for RCEF	RCEF	No	NP-53.9 Small Value Procurement	N/A	24-10-2025	N/A	N/A	28-10-2025	30-10-2025	N/A	15-01-2025	07-11-2025	07-11-2025	07-11-2025	12-11-2025	12-11-2025	Government of the Philippines (current year's budget)	5,100.00	5,100.00		5,050.00	5,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-04C	Supply and delivery of meals and snacks for Strengthening Seed Growers Capacities through Financial Literacy, Organizational and Managerial Development dated November 17-21, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	14-10-2025	N/A	N/A	20-10-2025	30-10-2025	N/A	15-01-2025	05-11-2025	12-11-2025	12-11-2025	21-11-2025	21-11-2025	Government of the Philippines (current year's budget)	118,800.00	118,800.00		104,975.00	104,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-SME-11A	Procurement of semi-expendable supplies	RCEF	No	NP-53.9 Small Value Procurement	N/A	11-09-2025	N/A	N/A	19-09-2025	03-11-2025	N/A	15-01-2025	11-11-2025	11-11-2025	2025-11-0160	01-12-2025	01-12-2025	Government of the Philippines (current year's budget)	38,819.00	38,819.00		38,706.00	38,706.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-SME-09A	Procurement of ICT Supplies	RCEF	No	NP-53.9 Small Value Procurement	N/A	21-10-2025	N/A	N/A	27-10-2025	30-10-2025	N/A	15-01-2025	12-11-2025	12-11-2025	12-11-2025	18-11-2025	18-11-2025	Government of the Philippines (current year's budget)	23,600.00	23,600.00		17,955.00	17,955.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-SME-09A	Supply and delivery of ICT supplies and equipment	RCEF	No	NP-53.9 Small Value Procurement	N/A	21-10-2025	N/A	N/A	27-10-2025	28-10-2025	N/A	15-01-2025	12-11-2025	12-11-2025	12-11-2025	26-12-2025	26-12-2025	Government of the Philippines (current year's budget)	57,600.00	57,600.00		38,583.00	38,583.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-SME-09A	Procurement of ICT Supplies	RCEF	No	NP-53.9 Small Value Procurement	N/A	21-10-2025	N/A	N/A	27-10-2025	03-10-2025	N/A	15-01-2025	17-11-2025	17-11-2025	17-11-2025	01-12-2025	01-12-2025	Government of the Philippines (current year's budget)	75,134.00	75,134.00		3,990.00	3,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-23	Accommodation for Seed growers meeting and validation of certified seed production data in ec. min. nov. 12, 2025	RCEF	No	NP-53.9 Agency-to-Agency	N/A	03-11-2025	N/A	N/A	04-11-2025	NA	N/A	15-01-2025	10-11-2025	10-11-2025	10-11-2025	12-11-2025	12-11-2025	Government of the Philippines (current year's budget)	23,200.00	23,200.00		23,200.00	23,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-08C	Vehicle Rental to ferry and fetch staff who will collect of soil sample for MOET set up in Rosario, Batangas on Nov. 11-13, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	03-11-2025	N/A	N/A	04-11-2025	05-11-2025	N/A	15-01-2025	11-11-2025	N/A	N/A	12-11-2025	N/A	Government of the Philippines (current year's budget)	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-08C	Vehicle Rental to ferry and fetch staff who will attend and conduct Seed Growers Meeting and Validation of Certified seed production data of Nov. 10-12, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	03-11-2025	N/A	N/A	04-11-2025	05-11-2025	N/A	15-01-2025	07-11-2025	07-11-2025	07-11-2025	14-11-2025	N/A	Government of the Philippines (current year's budget)	19,500.00	19,500.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-RAM-03	Labor and material cost for repair and maintenance of Philrice vehicle (Ford Ranger SN2189 and SN2188)	RCEF	No	NP-53.9 Small Value Procurement	N/A	22-10-2025	N/A	N/A	27-10-2025	05-11-2025	N/A	15-01-2025	10-11-2025	14-11-2025	14-11-2025	24-11-2025	24-11-2025	Government of the Philippines (current year's budget)	115,000.00	115,000.00		96,350.00	96,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-SME-07	Procurement for Additional drinking water for the year 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	23-10-2025	N/A	N/A	27-10-2025	11-11-2025	N/A	15-01-2025	18-11-2025	18-11-2025	18-11-2025	28-11-2025	28-11-2025	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-SME-11A	Procurement of PPE for safety of personnel	RCEF	No	NP-53.9 Small Value Procurement	N/A	22-10-2025	N/A	N/A	24-10-2025	27-10-2025	N/A	15-01-2025	13-11-2025	13-11-2025	13-11-2025	20-11-2025	20-11-2025	Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-04	Supply and delivery of meals and Snacks for RCEF Seed Growers Distribution Kick off Ceremony and Program Briefing 2026 Dry Season in Mambao, Occ. Min.	RCEF	No	NP-53.9 Small Value Procurement	N/A	30-10-2025	N/A	N/A	03-11-2025	04-11-2025	N/A	15-01-2025	04-11-2025	10-11-2025	10-11-2025	19-11-2025	19-11-2025	Government of the Philippines (current year's budget)	62,500.00	62,500.00		62,000.00	62,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-TEV-01	Referees of staff who will conduct and attend RCEF Seed growers distribution kick off ceremony and program briefing 2026 dry season in brookes point Palawan Nov. 14	RCEF	No	NP-53.9 Small Value Procurement	N/A	29-10-2025	N/A	N/A	02-11-2025	04-11-2025	N/A	15-01-2025	13-11-2025	13-11-2025	13-11-2025	15-11-2025	N/A	Government of the Philippines (current year's budget)	49,000.00	49,000.00		48,883.00	48,883.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-05	Supply and delivery of meals and delivery for Seed Growers Meeting and Validation of Certified Seeds Production Data dated	RCEF	No	NP-53.9 Small Value Procurement	N/A	03-11-2025	N/A	N/A	07-11-2025	11-11-2025	N/A	15-01-2025	12-11-2025	12-11-2025	12-11-2025	14-11-2025	14-11-2025	Government of the Philippines (current year's budget)	141,450.00	141,450.00		141,450.00	141,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF-OMO-08C	Vehicle rental to ferry fetch staff who will conduct and attend RCEF Seed Growers Distribution Kick off Ceremony and Program Briefing 2026 Dry Season in Brookes Point, Palawan on Nov. 14, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	03-11-2025	N/A	N/A	07-11-2025	11-11-2025	N/A	15-01-2025	12-11-2025	12-11-2025	12-11-2025	14-11-2025	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,998.00	14,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-04	Supply and delivery of meals and Snacks for RCEF Seed Growers Distribution Kick Off Ceremony and Program Briefing 2026 Dry Season in Brookes Point on 11/14/25	RCEF	No	NP-53.9 Small Value Procurement	N/A	04-11-2025	N/A	N/A	08-11-2025	11-11-2025	N/A	15-01-2025	14-11-2025	14-11-2025	14-11-2024	14-11-2025	14-11-2025	Government of the Philippines (current year's budget)	62,500.00	62,500.00		62,500.00	62,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-08C	Van Rental to ferry and fetch staff who will conduct knowledge sharing and learning activity to farmer cooperators of palaysikatan 2.0 in Santaya, Quzon on Nov. 14, 25	RCEF	No	NP-53.9 Small Value Procurement	N/A	05-11-2025	N/A	N/A	07-11-2025	11-11-2025	N/A	15-01-2025	13-11-2025	13-11-2025	13-11-2025	14-11-2025	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-08C	Van Rental to ferry and fetch staff who will conduct & attend RCEF Seed Growers Distribution Kick Off Ceremony and Program Briefing 2026 Dry Season	RCEF	No	NP-53.9 Small Value Procurement	N/A	05-11-2025	N/A	N/A	07-11-2025	11-11-2025	N/A	15-01-2025	19-11-2025	19-11-2025	19-11-2025	24-11-2025	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-RAM-02	Labor and material cost for the repair of Laboy tiller, thrasher and hand tractor	RCEF	No	NP-53.9 Small Value Procurement	N/A	22-10-2025	N/A	N/A	27-10-2025	11-11-2025	N/A	15-01-2025	11-11-2025	19-11-2025	19-11-2025	28-11-2025	28-11-2025	Government of the Philippines (current year's budget)	62,000.00	62,000.00		60,600.00	60,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-04C	Supply and delivery of meals and snacks for Seed Growers Meeting and Validation of Certified Seeds Production Data dated November 10-11, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	03-11-2025	N/A	N/A	07-11-2025	07-11-2025	N/A	15-01-2025	10-11-2025	10-11-2025	10-11-2025	11-11-2025	14-11-2025	Government of the Philippines (current year's budget)	79,350.00	79,350.00		63,750.00	63,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-08C	Vehicle rental to ferry and fetch staff who will attend Philrice 2.0 Exit Conference Techno Demo Site in	RCEF	No	NP-53.9 Small Value Procurement	N/A	19-11-2025	N/A	N/A	19-11-2025	20-11-2025	N/A	15-01-2025	21-11-2025	21-11-2025	21-11-2025	21-11-2025	21-11-2025	Government of the Philippines (current year's budget)	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-08C	Vehicle rental to ferry and fetch staff who will attend Palaysikatan 2.0 Exit Conference Techno Demo Site in	RCEF	No	NP-53.9 Small Value Procurement	N/A	06-11-2025	N/A	N/A	10-11-2025	13-11-2025	N/A	15-01-2025	21-11-2025	21-11-2025	21-11-2025	26-11-2025	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activities														ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Mode of Procurement	Pre-Proc Conference	Ads/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)
RCEF-OMO-04B	Supply and delivery of meals and Snacks for RCEF Seed Growers Distribution Kick-off Ceremony and Program Briefing 2025 Dry Season in Nasugbu, Batangas dated November 24, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	04-11-2025	N/A	N/A	08-11-2025	10-11-2025	N/A	15-01-2025	19-11-2025	21-11-2025	21-11-2025	24-11-2025	24-11-2025	Government of the Philippines (current year's budget)	62,500.00	62,500.00		62,500.00	62,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-04C	Vehicle Rental to Fetch and Ferry staff who will attend and participate for 2025 West Season Trial Farmers Grand Field Day in Nalc, Cavite	RCEF	No	NP-53.9 Small Value Procurement	N/A	12-11-2025	N/A	N/A	14-11-2025	17-11-2025	N/A	15-01-2025	25-11-2025	25-11-2025	25-11-2025	27-11-2025	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-05	Supply and delivery of meals and Snacks for PalaySikatan 2.0 Exit Conference for West Season 2024 and Dry Season 2025 Techno Demo Site, Brgy. Labun, Sta. Cruz, Laguna on November 25, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	06-11-2025	N/A	N/A	10-11-2025	19-11-2025	N/A	15-01-2025	21-11-2025	21-11-2025	21-11-2025	25-11-2025	25-11-2025	Government of the Philippines (current year's budget)	60,900.00	60,900.00		59,450.00	59,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-05	Supply and delivery of meals and Snacks for RCEF PalaySikatan Harvest Festiva, Ceremonial Crop Establishment, Exit Conference and Knowledge Sharing and Learning Activities for the year 2025 in the province of Quizon	RCEF	No	NP-53.9 Small Value Procurement	N/A	06-11-2025	N/A	N/A	10-11-2025	17-11-2025	N/A	15-01-2025	25-11-2025	25-11-2025	25-11-2025	17-11-2025	26-11-2025	Government of the Philippines (current year's budget)	29,400.00	29,400.00		29,400.00	29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-RAM-02	Labor and material cost for repair of STR floor mounted type Carrier at BDO Storage	RCEF	No	NP-53.9 Small Value Procurement	N/A	24-10-2025	N/A	N/A	28-10-2025	07-11-2025	N/A	15-01-2025	26-11-2025	26-11-2025	26-11-2025	01-12-2025	01-12-2025	Government of the Philippines (current year's budget)	9,500.00	9,500.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-SME-09A	Procurement of ICT Equipment printer	RCEF	No	NP-53.9 Small Value Procurement	N/A	06-11-2025	N/A	N/A	12-11-2025	17-11-2025	N/A	15-01-2025	24-11-2025	24-11-2025	24-11-2025	17-11-2025	04-12-2025	Government of the Philippines (current year's budget)	179,950.00	179,950.00		81,820.00	81,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-SME-09A	Procurement of printer	RCEF	No	NP-53.9 Small Value Procurement	N/A	06-11-2025	N/A	N/A	12-11-2025	13-11-2025	N/A	15-01-2025	25-11-2025	25-11-2025	25-11-2025	28-11-2025	28-11-2025	Government of the Philippines (current year's budget)	75,000.00	75,000.00		59,136.00	59,136.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-08C	Vehicle rental to ferry and fetch staff who attend and participate in the 22nd PSABE-NA Regional convention in Tiaong Quizon 12/2/25	RCEF	No	NP-53.9 Small Value Procurement	N/A	18-11-2025	N/A	N/A	18-11-2025	19-11-2025	N/A	15-01-2025	21-11-2025	21-11-2025	21-11-2025	11-12-2025	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-08C	Vehicle rental to ferry and fetch staff who will conduct and attend PalaySikatan 2.0 exit conference Techno Demo Site in Brgy. Labun Sta. Cruz, Laguna 8th November 25, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	17-11-2025	N/A	N/A	19-11-2025	20-11-2025	N/A	15-01-2025	24-11-2025	24-11-2025	24-11-2025	25-11-2025	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-08C	Vehicle Rental to deliver starting materials and HCA signing for 2025 contract grower (Fetch and Ferry) 06.11.2025 in Butabas Province	RCEF	No	NP-53.9 Small Value Procurement	N/A	19-11-2025	N/A	N/A	20-11-2025	21-11-2025	N/A	15-01-2025	24-11-2025	24-11-2025	24-11-2025	15-12-2025	N/A	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-04A	Supply and delivery of meals and Snacks for 2025 West Season Variety Field Trials Farmers Field Day in Sofronio Espanola, Palawan on Dec. 10, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	18-11-2025	N/A	N/A	21-11-2025	24-11-2025	N/A	15-01-2025	26-11-2025	26-11-2025	26-11-2025	10-12-2025	10-12-2025	Government of the Philippines (current year's budget)	16,800.00	16,800.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-04A	Supply and delivery of meals and snacks for 2025 WS Variety Field Trials Farmers Field Day in Narra, Palawan dated December 12, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	18-11-2025	N/A	N/A	21-11-2025	24-11-2025	N/A	15-01-2025	28-11-2025	28-11-2025	28-11-2025	12-12-2025	12-12-2025	Government of the Philippines (current year's budget)	16,800.00	16,800.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-SME-13	Procurement for field supplies	RCEF	No	NP-53.9 Small Value Procurement	N/A	07-10-2025	N/A	N/A	13-10-2025	14-10-2025	N/A	15-01-2025	01-12-2025	01-12-2025	01-12-2025	04-12-2025	04-12-2025	Government of the Philippines (current year's budget)	25,930.00	25,930.00		25,850.00	25,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-010	Field inspection and seed laboratory analysis needed for certification and/or seed re-testing of PHSS for WS 2025	RCEF	No	NP-53.5 Agency-to-Agency	N/A	19-09-2025	N/A	N/A	22-09-2025	N/A	N/A	15-01-2025	27-11-2025	27-11-2025	27-11-2025	27-11-2025	26-12-2025	Government of the Philippines (current year's budget)	25,000.00	25,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-08C	Vehicle rental to ferry and fetch staff who will conduct and attend and participate in the 27th Regulatory conference in PhilRice CIS on 24-27, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	20-11-2025	N/A	N/A	20-11-2025	21-11-2025	N/A	15-01-2025	24-11-2025	24-11-2025	24-11-2025	26-11-2025	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-08C	Vehicle Rental to ferry and fetch staff who will collect soil sample for MOET test in Rosario, Batangas on 11/27/25	RCEF	No	NP-53.9 Small Value Procurement	N/A	24-11-2025	N/A	N/A	24-11-2025	25-11-2025	N/A	15-01-2025	26-11-2025	26-11-2025	26-11-2025	28-11-2025	N/A	Government of the Philippines (current year's budget)	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-TV-01	Airfare to PhilRice Bicol Activity Recalibration Workshop on Support Service Processes at PhilRice Bicol, Two-Way Airfare tickets (MNL-DUP-MNL) Via PAL Nov. 30 and Dec. 3, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	20-11-2025	N/A	N/A	24-11-2025	25-11-2025	N/A	15-01-2025	28-11-2025	28-11-2025	28-11-2025	03-12-2025	N/A	Government of the Philippines (current year's budget)	49,100.00	49,100.00		49,100.00	49,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-08C	Van Rental to ferry and fetch staff who will conduct and attend PalaySikatan 2.0 Ceremonial Crop Establishment Techno Demo Site in Brgy. Paopao Malibac, Laguna on December 15-16, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	20-11-2025	N/A	N/A	24-11-2025	25-11-2025	N/A	15-01-2025	02-12-2025	02-12-2025	02-12-2025	16-12-2025	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-TV-01	Airfare who will conduct and attend for 2025 WS Field Trials Farmers Field Day in Sofronio Palawan on 12/12/25	RCEF	No	NP-53.9 Small Value Procurement	N/A	20-11-2025	N/A	N/A	24-11-2025	25-11-2025	N/A	15-01-2025	01-12-2025	01-12-2025	01-12-2025	13-12-2025	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,912.00	24,912.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF RAM 06	Repair and Maintenance of BURD TRAC at Mindoro Station	BDO	No	Direct Contracting	N/A	22-10-2025	N/A	N/A	27-10-2025	28-10-2025	N/A	15-01-2025	07-12-2025	07-12-2025	07-12-2025	12-12-2025	12-12-2025	Government of the Philippines (current year's budget)	61,000.00	61,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-22	Procurement of food cards to be used by partner agencies / LGUs and stakeholders	RCEF	No	NP-53.9 Small Value Procurement	N/A	23-10-2025	N/A	N/A	28-10-2025	29-10-2025	N/A	15-01-2025	01-12-2025	01-12-2025	01-12-2025	18-12-2025	18-12-2025	Government of the Philippines (current year's budget)	47,400.00	47,400.00		47,400.00	47,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-22	Procurement of food cards to be used by partner agencies / LGU and stakeholders	RCEF	No	NP-53.9 Small Value Procurement	N/A	23-10-2025	N/A	N/A	29-10-2025	30-10-2025	N/A	15-01-2025	26-12-2025	26-12-2025	26-12-2025			Government of the Philippines (current year's budget)	57,900.00	57,900.00		57,554.00	57,554.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF SME 11A	Procurement of other supplies and equipment	RCEF	No	NP-53.9 Small Value Procurement	N/A	23-10-2025	N/A	N/A	28-10-2025	29-10-2025	N/A	15-01-2025	28-11-2025	28-11-2025	28-11-2025	22-12-2025	22-12-2025	Government of the Philippines (current year's budget)	15,952.00	15,952.00		15,700.00	15,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-SME-09A	Procurement of Ink Supplies	RCEF	No	NP-53.9 Small Value Procurement	N/A	12-11-2025	N/A	N/A	20-11-2025	21-11-2025	N/A	15-01-2025	28-11-2025	28-11-2025	28-11-2025	19-12-2025	19-12-2025	Government of the Philippines (current year's budget)	149,023.40	149,023.40		121,665.00	121,665.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF RAM 03	Repair and Maintenance of PhilRice Vehicle Plate #SFR163	RCEF	No	NP-53.9 Small Value Procurement	N/A	22-10-2025	N/A	N/A	27-10-2025	28-10-2025	N/A	15-01-2025	10-12-2025	10-12-2025	10-12-2025			Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-01	Procurement of tokens and promotional products for participants for SWG Meeting and Validation of Certified Seeds Production Data	RCEF	No	NP-53.9 Small Value Procurement	N/A	04-11-2025	N/A	N/A	04-11-2025	05-11-2025	N/A	15-01-2025	07-11-2025	07-11-2025	07-11-2025	07-11-2025	07-11-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	
RCEF-OMO-04A	Supply and delivery of meals and Snacks for 2025 Wet Season Variety Field Trials Farmers Grand Field Day in Naic Cavite on 11/27/25	RCEF	No	NP-53.9 Small Value Procurement	N/A	19-11-2025	N/A	N/A	20-11-2025	25-11-2025	N/A	15-01-2025	26-11-2025	26-11-2025	26-11-2025	27-11-2025	27-11-2025	Government of the Philippines (current year's budget)	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-TEV-01	Airfare of Staff who will lead and assist in delivery inspection of palya seeds from contracted RCEF Seed Growers in Patawan on 12/01/25	RCEF	No	NP-53.9 Small Value Procurement	N/A	28-11-2025	N/A	N/A	28-11-2025	28-11-2025	N/A	15-01-2025	28-11-2025	28-11-2025	28-11-2025	13-12-2025	N/A	Government of the Philippines (current year's budget)	17,500.00	17,500.00		17,480.00	17,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-08C	Vehicle rental for delivery inspection of Certified Inbred Seeds From Contracted RCEF Seed Growers Cooperative. dtd December 3-5, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	01-12-2025	N/A	N/A	01-12-2025	02-12-2025	N/A	15-01-2025	03-12-2025	03-12-2025	03-12-2025	05-12-2025	N/A	Government of the Philippines (current year's budget)	19,000.00	19,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-08C	Vehicle rental for the delivery and inspection of certified inbred seeds in Quason Province dated December 9-12, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	04-12-2025	N/A	N/A	04-12-2025	05-12-2025	N/A	15-01-2025	09-12-2025	09-12-2025	09-12-2025	12-12-2025	N/A	Government of the Philippines (current year's budget)	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-08C	Vehicle Rental to Ferry and fetch staff who will conduct and attend Palya/Sikatan 2.0 Ceremonial Crop Establishment Techno Demo Site in BRGY Tumbaga 1, Sanaysa, Quason on Dec. 10, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	01-12-2025	N/A	N/A	03-12-2025	04-12-2025	N/A	15-01-2025	09-12-2025	09-12-2025	09-12-2025	10-12-2025	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF TEV 01	Airfare of staff from Patawan who will travel back to PhilRice Los Baños to attend Year End Assessment and Sectoral Meeting and submit seed payment documents, TEV Documents and other documents. dtd December 16 and 20, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	01-12-2025	N/A	N/A	04-12-2025	05-12-2025	N/A	15-01-2025	11-12-2025	11-12-2025	11-12-2025	16-12-2025	N/A	Government of the Philippines (current year's budget)	40,500.00	40,500.00		40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF RAM 02	Labor and material cost for the repair of air conditioning unit at BDD Building	RCEF	No	NP-53.9 Small Value Procurement	N/A	05-11-2025	N/A	N/A	25-11-2025	26-11-2025	N/A	15-01-2025	11-12-2025	11-12-2025	11-12-2025	22-12-2025	22-12-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00		27,400.00	27,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF SME 11A	Procurement of field and laboratory supplies	RCEF	No	NP-53.9 Small Value Procurement	N/A	02-10-2025	N/A	N/A	08-10-2025	09-10-2025	N/A	15-01-2025	11-12-2025	11-12-2025	11-12-2025	11-12-2025	11-12-2025	Government of the Philippines (current year's budget)	59,705.00	59,705.00		59,041.40	59,041.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-SME-11A	Supply, delivery and installation of window blinds in BDD building	RCEF	No	NP-53.9 Small Value Procurement	N/A	24-11-2025	N/A	N/A	28-11-2025	28-11-2025	N/A	15-01-2025	11-12-2025	11-12-2025	11-12-2025	16-12-2025	16-12-2025	Government of the Philippines (current year's budget)	300,000.00	300,000.00		299,999.00	299,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF SME 11A	Procurement of office furniture and fixture	RCEF	No	NP-53.9 Small Value Procurement	N/A	19-11-2025	N/A	N/A	21-11-2025	24-11-2025	N/A	15-01-2025	11-12-2025	11-12-2025	11-12-2025	11-12-2025	11-12-2025	Government of the Philippines (current year's budget)	69,000.00	69,000.00		66,934.75	66,934.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-SME-11	Procurement of Balikbayan box	RCEF	No	NP-53.9 Small Value Procurement	N/A	19-11-2025	N/A	N/A	21-11-2025	26-11-2025	N/A	15-01-2025	11-12-2025	11-12-2025	11-12-2025	12-12-2025	12-12-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,450.00	9,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-SME-11A	Procurement of communication equipment, speaker	RCEF	No	NP-53.9 Small Value Procurement	N/A	19-11-2025	N/A	N/A	26-11-2025	27-11-2025	N/A	15-01-2025	11-12-2025	11-12-2025	11-12-2025	23-12-2025	23-12-2025	Government of the Philippines (current year's budget)	57,000.00	57,000.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF RAM 03	Labor and material cost for the repair of Ford ranger	RCEF	No	NP-53.9 Small Value Procurement	N/A	21-11-2025	N/A	N/A	25-11-2025	26-11-2025	N/A	15-01-2025	16-12-2025	16-12-2025	16-12-2025	19-12-2025	19-12-2025	Government of the Philippines (current year's budget)	35,000.00	35,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF SME 09A	Procurement of ICT supplies	RCEF	No	NP-53.9 Small Value Procurement	N/A	19-11-2025	N/A	N/A	24-11-2025	25-11-2025	N/A	15-01-2025	11-12-2025	11-12-2025	11-12-2025	26-12-2025	26-12-2025	Government of the Philippines (current year's budget)	17,300.00	17,300.00		16,574.00	16,574.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-SME-11A	Procurement of supplies needed for RCEF	RCEF	No	NP-53.9 Small Value Procurement	N/A	19-11-2025	N/A	N/A	21-11-2025	24-11-2025	N/A	15-01-2025	11-12-2025	11-12-2025	11-12-2025	12-12-2025	12-12-2025	Government of the Philippines (current year's budget)	33,750.00	33,750.00		33,145.00	33,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-SME-11A	Procurement of supplies for RCEF	RCEF	No	NP-53.9 Small Value Procurement	N/A	19-11-2025	N/A	N/A	21-11-2025	24-11-2025	N/A	15-01-2025	11-12-2025	11-12-2025	11-12-2025	11-12-2025	11-12-2025	Government of the Philippines (current year's budget)	26,220.00	26,220.00		24,864.00	24,864.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-SME-11A	Procurement of supplies for RCEF	RCEF	No	NP-53.9 Small Value Procurement	N/A	24-11-2025	N/A	N/A	27-11-2025	28-11-2025	N/A	15-01-2025	12-12-2025	12-12-2025	12-12-2025	22-12-2025	22-12-2025	Government of the Philippines (current year's budget)	35,822.00	35,822.00		34,990.00	34,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-SME-13	Procurement of Field Supplies for RCEF	RCEF	No	NP-53.9 Small Value Procurement	N/A	19-11-2025	N/A	N/A	24-11-2025	28-11-2025	N/A	15-01-2025	12-12-2025	12-12-2025	11-12-2025	16-12-2025	16-12-2025	Government of the Philippines (current year's budget)	132,000.00	132,000.00		121,000.00	121,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF SME 09A	Procurement of ICT supplies and equipment,	RCEF	No	NP-53.9 Small Value Procurement	N/A	06-11-2025	N/A	N/A	13-11-2025	14-11-2025	N/A	15-01-2025	18-12-2025	18-12-2025	18-12-2025	18-12-2025	18-12-2025	Government of the Philippines (current year's budget)	34,000.00	34,000.00		31,800.00	31,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF SME 09A	Procurement of ICT supplies and equipment	RCEF	No	NP-53.9 Small Value Procurement	N/A	06-11-2025	N/A	N/A	13-11-2025	14-11-2025	N/A	15-01-2025	18-12-2025	18-12-2025	18-12-2025	18-12-2025	18-12-2025	Government of the Philippines (current year's budget)	104,000.00	104,000.00		103,373.00	103,373.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF SME 09A	Procurement of ICT supplies and equipment, Supply and delivery of ICT supplies and equipment	RCEF	No	NP-53.9 Small Value Procurement	N/A	06-11-2025	N/A	N/A	13-11-2025	14-11-2025	N/A	15-01-2025	12-12-2025	12-12-2025	12-12-2025	12-12-2025	12-12-2025	Government of the Philippines (current year's budget)	208,422.00	208,422.00		196,080.70	196,080.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-13	Venue Rental used of Function Hall and Room Accommodation for Staff who will attend and participate RCEF Sectoral Meeting and In-house RCEF Seed and Extension Programs Year-end Assessment on December 15-17, 2025.	RCEF	No	NP-53.5 Agency-to-Agency	N/A	10-12-2025	N/A	N/A	10-12-2025	N/A	N/A	15-01-2025	12-12-2025	12-12-2025	12-12-2025	12-12-2025	18-12-2025	Government of the Philippines (current year's budget)	45,100.00	45,100.00		45,100.00	45,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-08C	Non-ferried to fetch and ferry PhilRice Mindoro staff who will attend Annual Review and Planning Workshop December 15 and 19, 2025.	RCEF	No	NP-53.9 Small Value Procurement	N/A	05-12-2025	N/A	N/A	09-12-2025	10-12-2025	N/A	15-01-2025	15-12-2025	15-12-2025	15-12-2025	19-12-2025	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF SME 13	Procurement of field supplies	RCEF	No	NP-53.9 Small Value Procurement	N/A	14-10-2025	N/A	N/A	20-10-2025	21-10-2025	N/A	15-01-2025	15-12-2025	15-12-2025	15-12-2025	26-12-2025	26-12-2025	Government of the Philippines (current year's budget)	43,487.50	43,487.50		43,210.00	43,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF SME 11A	Procurement of laboratory supplies for laboratory experiments of the NCT studies	RCEF	No	NP-53.9 Small Value Procurement	N/A	15-09-2025	N/A	N/A	19-09-2025	22-09-2025	N/A	15-01-2025	15-12-2025	15-12-2025	15-12-2025	22-12-2025	22-12-2025	Government of the Philippines (current year's budget)	3,125.00	3,125.00		3,120.00	3,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF RAM 04	To replace damage old PhilRice signage	BDD	No	NP-53.9 Small Value Procurement	N/A	19-11-2025	N/A	N/A	21-11-2025	24-11-2025	N/A	15-01-2025	16-12-2025	16-12-2025	16-12-2025	16-12-2025	16-12-2025	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF RAM 02	Repairs and Maintenance of 2 thresher	BDD	No	NP-53.9 Small Value Procurement	N/A	22-10-2025	N/A	N/A	10-11-2025	11-11-2025	N/A	15-01-2025	15-12-2025	15-12-2025	15-12-2025	26-12-2025	26-12-2025	Government of the Philippines (current year's budget)	37,700.00	37,700.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-08C	Vehicle Rental to ferry and fetch staff who will lead in the delivery and inspection of certified inbred seeds from contracted RCEF seed grower cooperative/association and to turnover inspected seeds to designated LGU for distribution to farmer- beneficiaries in Laguna and Rizal Province dtd December 9-12, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	05-12-2025	N/A	N/A	05-12-2025	09-12-2025	N/A	15-01-2025	09-12-2025	09-12-2025	09-12-2025	12-12-2025	N/A	Government of the Philippines (current year's budget)	34,500.00	34,500.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-OMO-08C	Vehicle rental to conduct training on Direct-seeded Rice Technologies at Ganayangan, Quason dated December 10-11, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	05-12-2025	N/A	N/A	05-12-2025	09-12-2025	N/A	15-01-2025	10-12-2025	10-12-2025	10-12-2025	11-12-2025	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (If Applicable)					
RCFPHO-08	Meals and Snacks for 2025WS	RCFPH	No	NP-13.9 Small Value Procurement	N/A	02-12-2025	N/A	N/A	09-12-2025	09-12-2025	N/A	15-01-2025	12-12-2025	12-12-2025	12-12-2025	17-12-2025	17-12-2025	Government of the Philippines (current year's budget)	41,100.00	41,100.00		40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
RCFPHO-11	Room Action Modification with 10th Avenue PhilRice Mid-rise Revamp and Renovation	BDO	No	NP-12.5 Agency/DO-Agency	N/A	02-12-2025	N/A	N/A	09-12-2025	09-12-2025	N/A	15-01-2025	12-12-2025	12-12-2025	12-12-2025	18-12-2025	18-12-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
RCFPH-15	Fuel consumption for 2025WS	RCFPH	No	NP-13.9 Small Value Procurement	N/A	26-11-2025	N/A	N/A	26-11-2025	29-11-2025	N/A	15-01-2025	16-12-2025	16-12-2025	16-12-2025	17-12-2025	17-12-2025	Government of the Philippines (current year's budget)	14,000.00	14,000.00		11,450.00	11,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
RCFPH-02	Repairs and Maintenance of 1 bus	BDO	No	NP-13.9 Small Value Procurement	N/A	04-11-2025	N/A	N/A	10-11-2025	11-11-2025	N/A	15-01-2025	16-12-2025	16-12-2025	16-12-2025	26-12-2025	26-12-2025	Government of the Philippines (current year's budget)	18,500.00	18,500.00		18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
RCFPHO-05	Meal and Snacks for staff who will attend 1st House RCFPH Seed and Selection Program Training and Assessment on December 16-17, 2025 in Ogasawa F. Sison Hall, UPB	RCFPH	No	NP-13.9 Small Value Procurement	N/A	10-12-2025	N/A	N/A	10-12-2025	11-12-2025	N/A	15-01-2025	16-12-2025	16-12-2025	16-12-2025	17-12-2025	17-12-2025	Government of the Philippines (current year's budget)	51,000.00	51,000.00		51,000.00	51,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
RCFPHO-05	Supply and delivery of meals and snacks for Annual Thanksgiving, 40 Years and Beyond Anniversary, and Christmas Party on December 12, 2025	RCFPH	No	NP-12.5 Small Value Procurement	N/A	12-12-2025	N/A	N/A	12-12-2025	17-12-2025	N/A	15-01-2025	17-12-2025	17-12-2025	17-12-2025	18-12-2025	18-12-2025	Government of the Philippines (current year's budget)	79,200.00	79,200.00		78,936.00	78,936.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
RCFPH-02	Engine maintenance for Pineda Dyer in PhilRice	BDO	No	NP-13.9 Small Value Procurement	N/A	19-11-2025	N/A	N/A	23-11-2025	26-11-2025	N/A	15-01-2025	22-12-2025	22-12-2025	22-12-2025	22-12-2025	Government of the Philippines (current year's budget)	65,000.00	65,000.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
RCFPH-11A	Procurement of office supplies	RCFPH	No	NP-13.9 Small Value Procurement	N/A	14-10-2025	N/A	N/A	17-10-2025	20-10-2025	N/A	15-01-2025	21-12-2025	21-12-2025	21-12-2025	21-12-2025	Government of the Philippines (current year's budget)	33,200.00	33,200.00		31,480.00	31,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
RCFPH-11A	Procurement of office supplies for the 2nd semester of 2025	RCFPH	No	NP-13.9 Small Value Procurement	N/A	17-11-2025	N/A	N/A	20-11-2025	21-11-2025	N/A	15-01-2025	19-12-2025	19-12-2025	19-12-2025	19-12-2025	Government of the Philippines (current year's budget)	30,743.50	30,743.50		28,939.00	28,939.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
RCFPHO-05	Meal and Snacks for staff who will attend and facilitate RCFPH Sectoral Meeting on December 15, 2025	RCFPH	No	NP-13.9 Small Value Procurement	N/A	10-12-2025	N/A	N/A	10-12-2025	11-12-2025	N/A	15-01-2025	12-12-2025	12-12-2025	12-12-2025	15-12-2025	15-12-2025	Government of the Philippines (current year's budget)	21,600.00	21,600.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
RCFPH-02	Restoration of Electric Motor Single Phase Centrifugal Pump	BDO	No	NP-13.9 Small Value Procurement	N/A	10-12-2025	N/A	N/A	11-12-2025	12-12-2025	N/A	15-01-2025	22-12-2025	22-12-2025	22-12-2025	22-12-2025	Government of the Philippines (current year's budget)	24,000.00	24,000.00		23,150.00	23,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
RCFPH-03	Repairs and Maintenance, Transportation/ Vehicle Repairs and Maintenance of PhilRice Vehicle	BDO	No	NP-13.9 Small Value Procurement	N/A	16-01-2025	N/A	N/A	16-12-2025	17-12-2025	N/A	15-01-2025	22-12-2025	22-12-2025	22-12-2025	22-12-2025	Government of the Philippines (current year's budget)	90,000.00	90,000.00		85,950.00	85,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
RCFPH-03	Restoration of PhilRice Hydro Storage	BDO	No	NP-13.9 Small Value Procurement	N/A	12-11-2025	N/A	N/A	17-11-2025	18-11-2025	N/A	15-01-2025	22-12-2025	22-12-2025	22-12-2025	22-12-2025	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,850.00	11,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
RCFPH-03	Job and materials for improvement of BDO Building: Replacing of exterior Walling	BDO	No	NP-13.9 Small Value Procurement	N/A	17-12-2025	N/A	N/A	18-12-2025	19-12-2025	N/A	15-01-2025	22-12-2025	22-12-2025	22-12-2025	22-12-2025	Government of the Philippines (current year's budget)	57,194.09	57,194.09		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
RCFPHO-01B	Reimbursement of Tones for Service Copies and PNs or Incentives under Basic Training on Target Seed Production and Seed Officer in Release	RCFPH	No	NP-13.9 Small Value Procurement	N/A	14-07-2025	N/A	N/A	16-07-2025	22-07-2025	N/A	15-01-2025	N/A	N/A	N/A	16-07-2025	16-07-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,995.00	4,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
RCFPHM-04	Reimbursement for labor and material cost for one (1) unit of catfish	RCFPH	No	NP-13.9 Small Value Procurement	N/A	01-12-2025	N/A	N/A	02-12-2025	03-12-2025	N/A	15-01-2025	N/A	N/A	N/A	26-12-2025	26-12-2025	Government of the Philippines (current year's budget)	14,000.00	14,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
RCFPHO-01B	Reimbursement for travel to attend on conducting Baseline and Seasonal Survey on the RCFPH Rice Production in Bataan, Oton on 06-07 Nov. 4 to 7, 2025	RCFPH	No	NP-13.9 Small Value Procurement	N/A	28-10-2025	N/A	N/A	29-10-2025	30-10-2025	N/A	15-01-2025	N/A	N/A	N/A	07-11-2025	07-11-2025	Government of the Philippines (current year's budget)	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
RCFPHO-01B	Travel to conduct the Baseline and Seasonal Survey on the RCFPH Rice Production in Marikina, Laguna 06-07 Nov. 4 to 7, 2025	RCFPH	No	NP-13.9 Small Value Procurement	N/A	28-10-2025	N/A	N/A	29-10-2025	30-10-2025	N/A	15-01-2025	N/A	N/A	N/A	07-11-2025	07-11-2025	Government of the Philippines (current year's budget)	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Total Allocated Budget of Procurement Activities																			36,827,807.36	22,837,907.36	13,800,000.00																
Total Contract Price of Procurement Activities Conducted																						33,656,151.57	20,614,283.57	13,241,888.00													
Total Savings (Total Allocated Budget - Total Contract Price)																			2,811,755.79																		

ONGOING PROCUREMENT ACTIVITIES																																					
Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (If Applicable)	Remarks (Explaining changes from the APP)					
SH-05	Procurement of Fuel for PhilRice Vehicle, RCFPH	Admin	Yes	Public Bidding	C/CBS	C/CBS	C/CBS	C/CBS	C/CBS	C/CBS	C/CBS	C/CBS	C/CBS	C/CBS	C/CBS	C/CBS	C/CBS	Government of the Philippines (current year's budget)	174,980.00	174,980.00		0.00	0.00														
SH-04	Fuel consumption for Agri Machine Operator for the last quarter of 2025	Admin	No	NP-13.9 Small Value Procurement	N/A	21-12-2025	N/A	N/A	26-12-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	26,670.00	26,670.00		0.00	0.00														
Total Allocated Budget of Ongoing Procurement Activities																			201,650.00	201,650.00	0.00	0.00	0.00	0.00													

Prepared by:  
  
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 MICHELLE QUIMBO  
 BAC Chairperson

APPROVED:  
  
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