



PHILIPPINE RICE RESEARCH INSTITUTE NEGROS STATION

ANNUAL PROCUREMENT PLAN FOR FY 2025

INDICATIVE FINAL UPDATED [Version No.4]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
One Lot Supply and Delivery of Security Services for 2025	GASS	Supply and Delivery of Security Services for 2025(Goods)	Public Bidding	Yes	LCRB	14-Nov-24	05-Dec-24	Corporate Operating Budget	1,606,103.10	EPA	Requirement for one year
Procurement of One lot Supply of Fuel (Diesel and Gasoline for 2026)	GASS	Supply of Fuel (Diesel and Gasoline for 2026)(Goods)	Public Bidding	Yes	LCRB	14-Nov-24	05-Dec-24	Corporate Operating Budget	90,000.00	EPA	Requirement for one year
Procurement of 6pcs prepaid load card for HR, 6pcs for Procurement, 6pcs for Accounting, 6 pcs for OBD 6pcs for Cashier at 300 per pc and 6pcs for admin coordinator at 500 per pc for January to June)	GASS	Supply of Communication allowance for admin Unit(Goods)	Small Value Procurement	No	LCRB	20-Jan-25	30-Jan-25	Corporate Operating Budget	22,650.00	Pooled Procurement Section 17	Requirement for first semester
Procurement of 6pcs prepaid load card for HR, 6pcs for Procurement, 6pcs for Accounting, 6 pcs for OBD 6pcs for Cashier at 300 per pc and 6pcs for admin coordinator at 500 per pc for July to December)	GASS	Supply of Communication allowance for admin Unit(Goods)	Small Value Procurement	No	LCRB	02-May-25	23-May-25	Corporate Operating Budget	22,650.00	Pooled Procurement Section 17	Requirement for second semester
Procurement of One Lot Postage and Deliveries of Documents(Goods)	GASS	Procurement of One Lot Postage and Deliveries of Documents(Goods)	Small Value Procurement	No	LCRB	03-Feb-25	28-Feb-25	Corporate Operating Budget	5,000.00	Pooled Procurement Section 17	Requirement for one year
5lot Procurement of catering services for mancom meetings, monthly meeting and station activity	GASS	Supply and Delivery of Meals and snacks (Goods)	Small Value Procurement	No	LCRB	08-Jan-25	26-Jan-25	Corporate Operating Budget	67,527.00	Pooled Procurement Section 17	requirement for the whole year
4lot Procurement of Accomodation of PhilRice Negros visitors	GASS	Supply of Room Accomodation for PhilRice visitors (Goods)	Small Value Procurement	No	LCRB	08-Jan-25	26-Jan-25	Corporate Operating Budget	67,527.00	Pooled Procurement Section 17	requirement for the whole year
1lot Procurement of Token for visitors	GASS	Procurement of Token for the speaker during GAD Seminar(goods)	Small Value Procurement	No	LCRB	03-Mar-25	10-Mar-25	Corporate Operating Budget	5,000.00	Pooled Procurement Section 17	One time requirement for the conduct of seminar
3lot Procurement of Tarpaulin	GASS	Procurement of Tarpaulin printing for CSC activities(Goods)	Small Value Procurement	No	LCRB	02-May-25	23-May-25	Corporate Operating Budget	32,000.00	Pooled Procurement Section 17	Requirement for the conduct of CSC activities
1lot Procurement of Dryseal, 1 lot procurement of services for notarial fee	GASS	Procurement of dryseal and notarial fee(goods)	Small Value Procurement	No	LCRB	07-Apr-25	24-Apr-25	Corporate Operating Budget	5,590.00	Pooled Procurement Section 17	One time requirement
2lot Procurement of labor and materials for repair of airconditioning unit	GASS	Supply of Labor for maintenance of airconditioning unit of admin(Goods)	Small Value Procurement	No	LCRB	14-Apr-25	25-Apr-25	Corporate Operating Budget	80,691.00	Pooled Procurement Section 17	Maintenance of airconditioning unit in the admin buildings
1lot Procurement of labor and materials for repair of printer	GASS	Supply of Labor and materials for repair of printer(Goods)	Small Value Procurement	No	LCRB	05-May-25	16-May-25	Corporate Operating Budget	2,452.00	Pooled Procurement Section 17	Requirement for the reoar of cashiers printer
1lot Procurement of labor and materials for for repair of admin buildings	GASS	Supply of labor and materials for repair of admin buildin	Small Value Procurement	No	LCRB	02-Oct-25	20-Oct-25	Corporate Operating Budget	850,473.75	Pooled Procurement Section 17	One time requirement for the repair of admin building
3lot Procurement of labor and materials for replacement of admin maindoor and minor repairs	GASS	Supply of labor and materials (Goods)	Small Value Procurement	No	LCRB	20-Jan-25	31-Jan-25	Corporate Operating Budget	22,500.00	Pooled Procurement Section 17	Repair of the main door in the admin unit
1Lot procurement of labor and materials for maintenance of Genset	GASS	Supply of labor and materials for genset maintenance(Goods)	Small Value Procurement	No	LCRB	14-Apr-25	25-Apr-25	Corporate Operating Budget	21,540.00	Pooled Procurement Section 17	as per the maintenance of the equipment
6lot Procurement of Plane Fare for Official travel of staffs	GASS	Procurement of Plane ticket for official travel of staff (Goods)	Direct Retail Purchase of POL and Airline Tickets	No	LCRB	10-Jan-25	24-Jan-25	Corporate Operating Budget	101,072.12	Pooled Procurement Section 17	as per request by the cetral office to trtravel

One Lot procurement of various office supplies for admin for first sem 2025	GASS	Supply of Various office supplies(Goods)	Small Value Procurement	No	LCRB	10-Jan-25	31-Jan-25	Corporate Operating Budget	42,697.88	Pooled Procurement Section 17	Requirement for first semester
1lot Procurement of Semi Expendable ICT Equipment(1 unit UPS, 1uit Hard Drive)	GASS	Supply of Semi ICT Equipments (goods)	Small Value Procurement	No	LCRB	11-Mar-25	25-Mar-25	Corporate Operating Budget	7,500.00	Pooled Procurement Section 17	one time requirement
1lot procurement of rat repellent spray	GASS	supply of rat repellent spray (good)	Small Value Procurement	No	LCRB	03-Jun-25	21-Jun-25	Corporate Operating Budget	2,009.00	Pooled Procurement Section 17	as the need arise
Procurement of 14pcs Fire Extinguisher refill	GASS	Supply of Fire extinguisher refill (goods)	Small Value Procurement	No	LCRB	23-Apr-25	25-Apr-25	Corporate Operating Budget	15,400.00	Pooled Procurement Section 17	yearly requirement
1lot procurement of various construction supplies, Paints,lumbers, gravels,cements, nails and wires	GASS	Supply of construction materials (Goods)	Small Value Procurement	No	LCRB	07-Jul-25	31-Jul-25	Corporate Operating Budget	70,742.00	Pooled Procurement Section 17	Minor repairs in motorpool areas, mainlobby and R4D buildings, and RCEF
1lot procurement of 1init L type table, 1set office table, Blinds, 1 set Sofa set, 1inut High Back Office Chair, 2 unit Visitor Chair and 1set office table	GASS	Supply of various furniture and fixtures(goods)	Small Value Procurement	No	LCRB	24-Jan-25	12-Feb-25	Corporate Operating Budget	128,030.00	Pooled Procurement Section 17	One time requirement for obd, accounting unit
Procurement of One Unit window type air conditioner	GASS	Supply of window type airconditioner for budget office(Goods)	Small Value Procurement	No	LCRB	20-Mar-25	11-Apr-25	Corporate Operating Budget	18,000.00	Pooled Procurement Section 17	One time requirement for admin unit
Procurement of 240 gallon potable water	GASS	Supply of Potable water for admin unit(Goods)	Small Value Procurement	No	LCRB	11-Apr-25	24-Apr-25	Corporate Operating Budget	7,200.00	Pooled Procurement Section 17	Requirement for January to June 2025
1Lot Procurement of various Farm Inputs of R4D(290 bags Fertilizers, herbicide, fungicide and herbicides)	R4D	Supply of Various farm inputs for research and development projects (goods)	Small Value Procurement	No	LCRB	04-Feb-25	11-Mar-25	Corporate Operating Budget	1,309,518.70	Pooled Procurement Section 17	Requirement for first semester
1Lot Procurement of Fuel for 2025	R4D	Supply of Fuel for the year 2025	Small Value Procurement	No	LCRB	19-May-25	11-Jun-25	Corporate Operating Budget	785,254.54	Pooled Procurement Section 17	Requirement for one year
1lot Procurement of One Unit Desktop Computer high performance	R4D	Supply of ICT Equipments (goods)	Small Value Procurement	No	LCRB	08-Oct-25	18-Nov-25	Corporate Operating Budget	100,000.00	Pooled Procurement Section 17	Requirement for the CS mapping projects
1lot Procurement of 1 unit Hand held Ph , 1 unit Leaf Area Index	R4D	Supply of technical and scientific equipments(goods)	Small Value Procurement	No	LCRB	08-Oct-25	18-Nov-25	Corporate Operating Budget	400,000.00	Pooled Procurement Section 17	Requirement for the Research projects
1lot procurement of labor and materials for construction of screen house	R4D	Supply of labor and materials for construction of anaerobic screen house(Infrastructure)	Small Value Procurement	No	LCRB	22-Sep-25	13-Oct-25	Corporate Operating Budget	600,000.00	Pooled Procurement Section 17	Requirement for the Research projects
Procurement of 36pcs Load card 500, and 88pcs load card 300	R4D	Supply of Communication allowance base on the approved memo	Small Value Procurement	No	LCRB	13-Jan-25	30-Jan-25	Corporate Operating Budget	44,400.00	Pooled Procurement Section 17	monthly requirement of the staff
1lot Procurement of postage and deliveries	R4D	Courier service for sending of documents to central office	Small Value Procurement	No	LCRB	13-Jan-25	30-Jan-25	Corporate Operating Budget	40,000.00	Pooled Procurement Section 17	Requirement for one year
1lot Procurement of Catering services(68lot for January to June Activities)	R4D	Supply of Meals and snacks for official activities (Goods)	Small Value Procurement	No	LCRB	13-Jan-25	30-Jan-25	Corporate Operating Budget	1,553,444.61	Pooled Procurement Section 17	Requirement for January to June 2025
1lot Procurement of Catering services(38lot for July to December Activities)	R4D	Supply of Meals and snacks for official activities (Goods)	Small Value Procurement	No	LCRB	06-May-25	30-May-25	Corporate Operating Budget	1,205,520.00	Pooled Procurement Section 17	Requirement for July to December 2025
11lot PROCUREMENT OF VENUE AND ACCOMMODATION FOR OFFICIAL ACTIVITIES	R4D	Venue rentals for official activities(Goods)	Small Value Procurement	No	LCRB	07-Apr-25	28-Apr-25	Corporate Operating Budget	418,467.00	Pooled Procurement Section 17	Requirement for the conduct of training and seminars
17LOT PROCUREMENT OF TOKEN FOR OFFICIAL ACTIVITIES(264 pcs t shirt for National Rice awareness month, 150pcs, PhilRice Anniversary, for Farmers and Partnerd	R4D	Token for the conduct PhilRice Official activities(Goods)	Small Value Procurement	No	LCRB	05-May-25	27-May-25	Corporate Operating Budget	1,175,242.06	Pooled Procurement Section 17	As per official activities conducted for the whole year
21 LOT PROCUREMENT OF TARPULIN PRINTING(FIELD LABELS,	R4D	Tarpaulin Printing for field labels, CS Mapping(Goods)	Small Value Procurement	No	LCRB	13-Jan-25	30-Jan-25	Corporate Operating Budget	409,142.45	Pooled Procurement Section 17	Requirement Research and Development activities
5LOT PROCUREMENT OF LAND RENTALS	R4D	Land Rentals for MFE site and Parental Line in DSB, and disturbance fee(services)	Negotiated Procurement - Lease of Real Property and Venue	No	LCRB	01-Jul-25	26-Jul-25	Corporate Operating Budget	602,000.00	Pooled Procurement Section 17	One Year requirement

14 LOTPROCUREMENT OF VEHICLE RENTALS	R4D	Vehicle Rentals for official activities(goods)	Small Value Procurement	No	LCRB	03-Feb-25	24-Feb-25	Corporate Operating Budget	973,600.00	Pooled Procurement Section 17	Requirement for the one whole year as per request
7LOTPROCUREMENT OF FARM MACHINERIES RENTALS	R4D	Rentals of Farm Machineries for land preparation and irrigation(services)	Small Value Procurement	No	LCRB	03-Mar-25	21-Mar-25	Corporate Operating Budget	76,300.00	Pooled Procurement Section 17	Requirement for the conduct of field preparations
2 LTOPPROCUREMENT OF CANOPY RENTALS	R4D	Rentals of Canopy for the conduct of Lakbay Palay(Goods)	Small Value Procurement	No	LCRB	05-Mar-25	11-Mar-25	Corporate Operating Budget	48,800.00	Pooled Procurement Section 17	One time requirement for the conduct of lakbay palay
4 LOT PROCUREMENT OF TOKEN FOR OFFICIAL ACTIVITIES	R4D	Marketing collateral and promotional materials for RiceBIS (Goods)	Small Value Procurement	No	LCRB	02-Nov-25	24-Nov-25	Corporate Operating Budget	185,882.80	Pooled Procurement Section 17	One time requirements
1 LOT PROCUREMENT OF LABOR AND MATERIALS FOR MOTORCYCLE SHED	R4D	Labor and materials for contruction of motorcycle shed(goods)	Small Value Procurement	No	LCRB	17-Jul-25	31-Jul-25	Corporate Operating Budget	45,085.00	Pooled Procurement Section 17	One time requirement
3 LOT PROCUREMENT OF SERVICES FOR SOIL ANALYSIS	R4D	Soil analysis for research projects(services)	Negotiated Procurement - Agency to Agency	No	LCRB	13-Jan-25	30-Jan-25	Corporate Operating Budget	51,150.00	Pooled Procurement Section 17	Requirement of Researchers for the conduct of studies
1LOT PROCUREMENT OF MATERIALS FOR TOWER LIGHTING AND SACOLINE	R4D	materials for Towelighting materials(goods)	Small Value Procurement	No	LCRB	14-Nov-25	21-Nov-24	Corporate Operating Budget	75,175.70	Pooled Procurement Section 17	One time requirement for the preparation of Towelighting at the PhilRice Station
LOT PROCUREMENT OF MATERIALS FOR MINOR REPAIR OF BUILDINGS	R4D	Materials for the Minor repair at R4D Office, admin Building, Dormitory and RCEF Office(goods)	Small Value Procurement	No	LCRB	06-Oct-25	20-Oct-25	Corporate Operating Budget	20,000.00	Pooled Procurement Section 17	as the need arise
2 LOT PROCUREMENT OF LABOR AND MATERIALS FOR REPAIR OF OFFICE EQUIPMENTS	R4D	For repair of Office equipment and farm equipments(goods)	Small Value Procurement	No	LCRB	06-Oct-25	20-Oct-25	Corporate Operating Budget	11,647.00	Pooled Procurement Section 17	as the need arise
1LOT PROCUREMENT OF LABOR AND MATERIALS FOR REPAIR OF FARM EQUIPMENTS	R4D	repair and maintenance of farm equipment for pre- and post-field operation(goods)	Small Value Procurement	No	LCRB	11-Mar-25	25-Mar-25	Corporate Operating Budget	90,000.00	Pooled Procurement Section 17	as the need arise
8LOT PROCUREMENT OF LABOR AND MATERIALS FOR REPAIR OF PHILRICE NEGROS VEHICLES	R4D	Repair and maintenance of Vehicles of PhilRice Negros(goods)	Small Value Procurement	No	LCRB	11-Mar-25	25-Mar-25	Corporate Operating Budget	166,694.99	Pooled Procurement Section 17	Quarterly requirements
PROCUREMENT OF SERVICES FOR CALIBRATION OF20 UNIT EQUIPMENTS	R4D	Calibration of weighing scales(goods)	Small Value Procurement	No	LCRB	07-Apr-25	14-Apr-25	Corporate Operating Budget	3,640.00	Pooled Procurement Section 17	One time requirement
12 LOT PROCUREMENT OF LABOR AND MATERIALS FOR REPAIR AND MAINTENANCE OF BUILDINGS, LAND IMPROVEMENTD AND OTHER STRUCTURES	R4D	Labor and materials for ground improvement and other structure(goods)	Small Value Procurement	No	LCRB	04-Aug-25	25-Aug-25	Corporate Operating Budget	480,455.08	Pooled Procurement Section 17	One time requirement as the need arise
5 LOT PROCUREMENT OF PLANE FARE FOR OFFICIAL TRAVELS	R4D	Plane tickets for official travels of PhilRice Negros Staff(goods)	Direct Retail Purchase of POL and Airline Tickets	No	LCRB	13-Jan-25	31-Jan-25	Corporate Operating Budget	950,505.35	Pooled Procurement Section 17	as per approved travel orders of the staff
18 LOT PROCUREMENT OF TRAINING NEEDS, RENTAL OF CONVENTION HALL AND ACCOMMODATION OF GUEST	R4D	Rentals of Venue and accommodation of the participants for the conduct of training and seminars(goods)	Small Value Procurement	No	LCRB	02-Jun-25	23-Jun-25	Corporate Operating Budget	208,000.00	Pooled Procurement Section 17	as per shcheduled activity
4 LOT PROCUREMENT OF COMMON SUPPLIES NOT AVAILABLE AT DBM	R4D	Supply of Office supplies(goods)	Small Value Procurement	No	LCRB	03-Feb-25	28-Feb-25	Corporate Operating Budget	153,838.92	Pooled Procurement Section 17	Requirement for the whole year
PROCUREMENT OF VARIOUS SEMI EXPENDABLE OFFICE EQUIPMENT AND OTHER MACHINERY EQUIPMENTS	R4D	Semi expendable office equipments for research and development(goods)	Small Value Procurement	No	LCRB	11-Mar-25	25-Mar-25	Corporate Operating Budget	109,180.00	Pooled Procurement Section 17	as per requested by the end user
PROCUREMENT OF VARIOUS SUPPLIES TO BE USE FOR PHILRICE NEGROS TRAININGS AND SEMINARS	R4D	Supplies needed for the conduct of lakbay palay activity(goods)	Small Value Procurement	No	LCRB	10-Feb-25	24-Feb-25	Corporate Operating Budget	13,607.20	Pooled Procurement Section 17	requirement for the conduct of labkay palay
PROCUREMENT OF VARIOUS I.T. SUPPLIES	R4D	IT Supplies for Research and Development requirements(goods)	Small Value Procurement	No	LCRB	10-Feb-25	24-Feb-25	Corporate Operating Budget	39,216.82	Pooled Procurement Section 17	Requirement for every quarter
PROCUREMENT OF VARIUOS SEMI EXPENDABLE ICT EQUIPMENTS	R4D	Various supplies for research and developemts(goods)	Small Value Procurement	No	LCRB	10-Feb-25	24-Feb-25	Corporate Operating Budget	928,227.95	Pooled Procurement Section 17	Requirement for every quarter
PROCUREMENT OF VARIUOS LABORATORY SUPPLIES	R4D	Laboratory supplies for Research and Development(goods)	Small Value Procurement	No	LCRB	02-Jun-25	16-Jun-25	Corporate Operating Budget	162,973.61	Pooled Procurement Section 17	One time requirement

PROCUREMENT OF VARIOUS SEMI EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENTS	R4D	Technical and scientific equipments for research and development(goods)	Small Value Procurement	No	LCRB	07-Oct-25	12-Nov-25	Corporate Operating Budget	27,000.00	Pooled Procurement Section 17	One time requirement for Research and Deleopment
PROCUREMENT OF VARIOUS TARPULAIN PRINTINGS	R4D	Tarpaulin printing for Field labels for Research and Developments(goods)	Small Value Procurement	No	LCRB	12-May-25	26-May-25	Corporate Operating Budget	10,010.00	Pooled Procurement Section 17	requirement during the establishment of field operations
PROCUREMENT OF VARIOUS FIELD SUPPLIES	R4D	Field supplies for field operation of Research and Development(goods)	Small Value Procurement	No	LCRB	17-Mar-25	31-Mar-25	Corporate Operating Budget	487,999.40	Pooled Procurement Section 17	Requirement for 2nd to 4th quarter
PROCUREMENT OF VARIOUS VEGETABLE SEEDS	R4D	vegetable seeds for Palayamanan area(goods)	Small Value Procurement	No	LCRB	27-Jan-25	10-Feb-25	Corporate Operating Budget	11,250.00	Pooled Procurement Section 17	Requirement for the first semester of 2025
PROCUREMENT OF VARIOUS SEMI EXPENDABLE OTHER MACHINERY AND EQUIPMENTS, FORESTRY EQUIPMENTS	R4D	Various semi expendable machinery and forestry equipment for research and development requirements(goods)	Small Value Procurement	No	LCRB	17-Mar-25	31-Mar-25	Corporate Operating Budget	370,347.94	Pooled Procurement Section 17	Requirement for the conduct of field activities of research and development project
PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES	R4D	Cleaning supplies for the cleanliness of Comfort rooms of PhilRice Negros Office(goods)	Small Value Procurement	No	LCRB	17-Mar-25	31-Mar-25	Corporate Operating Budget	5,044.90	Pooled Procurement Section 17	Requirement every quarter
PROCUREMENT OF VARIOUS CONSTRUCTION SUPPLIES	R4D	Various supplies for research and developemts(goods)	Small Value Procurement	No	LCRB	23-Jun-25	04-Jul-25	Corporate Operating Budget	352,216.70	Pooled Procurement Section 17	Requirement for 2nd semester
PROCUREMENT OF VARIOUS SEMI EXPENDABLE FURNITURE AND FIXTURES	R4D	Various furniture for Research and development division(goods)	Small Value Procurement	No	LCRB	24-Mar-25	11-Apr-25	Corporate Operating Budget	206,191.00	Pooled Procurement Section 17	One time requirement of the end users
1 LOT PROCUREMENT OF DRINKING WATER	R4D	Potable drinking water for R4d Office(goods)	Small Value Procurement	No	LCRB	24-Mar-25	31-Mar-25	Corporate Operating Budget	23,830.00	Pooled Procurement Section 17	Requirement for 3nd to 4th quarter
PROCUREMENT OF VARIOUS LUBRICANTS SUPPLIES FOR VEHICLES AND FIELD MACHINERIES	R4D	Gasoline Engine oil for 4 units grasscutter(goods)	Small Value Procurement	No	LCRB	14-Apr-25	28-Apr-25	Corporate Operating Budget	2,500.00	Pooled Procurement Section 17	As Per requirements
1 LOT PROCUREMENT OF ELECTRICITY SUPPLIES	R4D	Electricity supplies for the Office(goods)	Small Value Procurement	No	LCRB	02-Jan-25	31-Jan-25	Corporate Operating Budget	10,000.00	Pooled Procurement Section 17	Monthly requirement for electricity consumption
PROCUREMENT OF 300 HEADS POULTRY LIVESTOCKS	R4D	For Palayamanan requirement(goods)	Small Value Procurement	No	LCRB	09-Jun-25	16-Jun-25	Corporate Operating Budget	18,000.00	Pooled Procurement Section 17	One time requirement
Procurement of One lot Supply of Fuel (Diesel and Gasoline for 2026)(Goods)	BDU	Supply of Fuel (Diesel and Gasoline for 2026)(Goods)	Public Bidding	Yes	LCRB	14-Nov-24	05-Dec-24	Internally Generated Income	1,176,800.00	EPA	Requirement for one year
Procurement of One lot Farm Inputs of PhilRice Negros for First Semester of 2025(Goods)	BDU	Procurement of One lot Farm Inputs of PhilRice Negros for First Semester of 2025(Goods)	Public Bidding	Yes	LCRB	14-Nov-25	12-Dec-24	Internally Generated Income	2,578,330.00	EPA	Requirement for first semester
Procurement of supply and Delivery of One Unit Vehicle Utility Van(14 Seater Capacity)(goods)	BDU	Procurement of supply and Delivery of One Unit Vehicle Utility Van(14 Seater Capacity)(goods)	Public Bidding	No	LCRB	02-Dec-24	08-Jan-25	Internally Generated Income	1,522,500.00	Pooled Procurement Section 17	one time requirement
Procurement of One lot Supply and Delivery of Farm Inputs of BDU for Second Semester(Goods)	BDU	Procurement of One lot Supply and Delivery of Farm Inputs of BDU for Second Semester(Goods)	Public Bidding	No	LCRB	06-Aug-25	27-Aug-25	Internally Generated Income	2,332,340.00	Pooled Procurement Section 17	Requirement for second semester
1lot PROCUREMENT OF FARM INPUTS	BDU	Herbicide for BDU application(goods)	Negotiated Procurement - Emergency Cases	No	LCRB	20-Jan-25	21-Jan-25	Internally Generated Income	114,000.00	Pooled Procurement Section 17	BDU requirement
1LOT PROCUREMENT OF FARM INPUTS	BDU	Fertilizers and Pesticide for field application (goods)	Small Value Procurement	No	LCRB	03-Mar-25	17-Mar-25	Internally Generated Income	593,158.00	Pooled Procurement Section 17	for emergency application for BDU Rice production areas
1 LOT PROCUREMENT OF LABOR AND MATERIALS FOR CONSTRUCTION OF MAINGATE WITH FENCE AND GUARD BOOTH	BDU	Labor and materials for construction maingate at PhilRice Negros (goods)	Competitive Bidding (Public Bidding)	No	LCRB	05-May-25	27-Jun-25	Internally Generated Income	1,077,488.74	Pooled Procurement Section 17	One time construction
1 LOT PROCUREMENT OF COMMUNICATION ALLOWANCE (36PCS LOAD 300 AND 12 PCS LOAD 800 PREPAID LOAD CARD)	BDU	Communication allowance (Goods)	Small Value Procurement	No	LCRB	20-Jan-25	31-Jan-25	Internally Generated Income	27,600.00	Pooled Procurement Section 17	Monthly requirement
1 LOT PROCUREMENT OF SERVICES FOR POSTAGE AND DELIVERIES	BDU	Postage and Deliveries(goods)	Small Value Procurement	No	LCRB	20-Jan-25	31-Jan-25	Internally Generated Income	20,000.00	Pooled Procurement Section 17	as per requirements
4LOT PROCUREMENT OF CATERING SERVICES	BDU	Meals for BDU Internal meetings and seminars(goods)	Small Value Procurement	No	LCRB	13-Jan-25	31-Jan-25	Internally Generated Income	220,198.40	Pooled Procurement Section 17	Requirement during official meettings of BDU

2 LOT PROCUREMENT OF VISITORS LODGING	BDU	Accommodation of BDU Visitors(goods)	Small Value Procurement	No	LCRB	13-Jan-25	31-Jan-25	Internally Generated Income	45,000.00	Pooled Procurement Section 17	Requirement for the visitors of BDU
2 LOT PROCUREMENT OF TOKEN	BDU	Token for the conduct of official activities of bdu(goods)	Small Value Procurement	No	LCRB	03-Mar-25	17-Mar-25	Internally Generated Income	56,650.00	Pooled Procurement Section 17	For official activity conducted by the BDU
2 LOT PROCUREMENT OF TARPAULIN PRINTING	BDU	Printing of tarpaulin for field labels(goods)	Small Value Procurement	No	LCRB	03-Mar-25	17-Mar-25	Internally Generated Income	53,000.00	Pooled Procurement Section 17	Field labels for BDU seed production
1 LOT PROCUREMENT OF SERVICES FOR SEED TESTING AND SOIL ANALYSIS	BDU	Seed testing analysis for newly harvested seeds(goods)	Negotiated Procurement - Agency to Agency	No	LCRB	03-Mar-25	10-Mar-25	Internally Generated Income	100,000.00	Pooled Procurement Section 17	Requirement every harvesting season
1LOT PROCUREMENT OF LAND RENTALS	BDU	Land Rental for production of highbreed seeds(goods)	Negotiated Procurement - Lease of Real Property and Venue	No	LCRB	04-Feb-25	18-Feb-25	Internally Generated Income	40,000.00	Pooled Procurement Section 17	for seed production
3 LOT PROCUREMENT OF LEDWALL RENTAL AND VENUE RENTAL	BDU	Led Wall Rental with spotlight, 8x16ft(goods)	Small Value Procurement	No	LCRB	03-Mar-25	17-Mar-25	Internally Generated Income	53,000.00	Pooled Procurement Section 17	for the conduct of Lakbay Palay in the station
2 LOT PROCUREMENT OFCERTIFICATES, PLAQUES, AND VENUE DECORATION	BDU	For Certificates, Plaques, Prizes, and(goods) Awards	Small Value Procurement	No	LCRB	03-Mar-25	17-Mar-25	Internally Generated Income	70,000.00	Pooled Procurement Section 17	For the Guest and participants of the training and seminars
PROCUREMENT OF VARIOUS SUPPLIES FOR DORMITORY	BDU	Supplies for Dormitory(goods)	Small Value Procurement	No	LCRB	10-Feb-25	22-Feb-25	Internally Generated Income	95,100.00	Pooled Procurement Section 17	Quartely requirement for the Dormitory
1 LOT PROCUREMENT OF LABOR AND MATERIALS FOR REPAIR AND MAINTENANCE OF OFFICE EQUIPMENTS	BDU	for repair and maintenance of office equipment(goods)	Small Value Procurement	No	LCRB	17-Mar-25	02-Apr-25	Internally Generated Income	20,000.00	Pooled Procurement Section 17	as the need arise
3 LOT PROCUREMENT OF LABOR AND MATERIALS FOR REPAIR AND MAINTENANCE OF FIELD MACHINERY	BDU	for repair and maintenance of station production and post-production farm machinery for field operations(goods)	Small Value Procurement	No	LCRB	17-Mar-25	02-Apr-25	Internally Generated Income	470,000.00	Pooled Procurement Section 17	Maintenance of field machinery
1LOT PROCUREMENT OF LABOR AND MATERIALS FOR REPAIR AND MAINBTENANCE OF VEHICLES	BDU	for repair of farm transport and equipment(goods)	Small Value Procurement	No	LCRB	24-Mar-25	04-Apr-25	Internally Generated Income	347,410.00	Pooled Procurement Section 17	maintenance of PhilRice Negros vehicles
2 LOT PROCUREMENT OF LABOR AND MATERIALS FOR REPAIR AND MAINTENANCE OF AIR CONDITIONING UNIT	BDU	Aircondition maintenance(goods)	Small Value Procurement	No	LCRB	08-Apr-25	15-Apr-25	Internally Generated Income	20,000.00	Pooled Procurement Section 17	Maintenance of airconditioning unit in the BDU Unit
2 LOT PROCUREMENT OF LABOR AND MATERIALS FOR REPAIR AND MAINTENANCE OF BUILDINGS	BDU	for repair and maintenance of dormitory, warehouse, conference hall, and office building(goods)	Small Value Procurement	No	LCRB	08-Apr-25	15-Apr-25	Internally Generated Income	250,000.00	Pooled Procurement Section 17	as the need arise
4 LOT PROCUREMENT OF PLANE FARE FOR OFFICIAL TRAVELS	BDU	for local travel of staff to attend official functions that require air travel(goods)	Direct Retail Purchase of POL and Airline Tickets	No	LCRB	13-Jan-25	31-Jan-25	Internally Generated Income	345,000.00	Pooled Procurement Section 17	Plane ticket for official travels
PROCUREMENT OF VARIOUS COMMON SUPPLIES NOT AVAILABLE AT DBM	BDU	Accountable forms (pre-numbered Gatepass and Delivery Receipt)(goods)	Small Value Procurement	No	LCRB	03-Feb-25	17-Feb-25	Internally Generated Income	187,701.00	Pooled Procurement Section 17	for BDU Sales
PROCUREMENT OF VARIOUD LABORATORY CHEMICALS AND SCIENTIFIC EQUIPMENT	BDU	Automated data logger at warehouse for temperature and humidity database(goods)	Small Value Procurement	No	LCRB	06-May-25	20-May-25	Internally Generated Income	20,400.00	Pooled Procurement Section 17	one time requirement to be use in Warehouse
PROCUREMENT OF VARIOUS FIELD SUPPLIES	BDU	Field supplies(goods)	Small Value Procurement	No	LCRB	08-Apr-25	21-Apr-25	Internally Generated Income	43,956.00	Pooled Procurement Section 17	Quartely requirement for the fiels operations
PROCUREMENT OF VARIOUS SEMI EXPENDABLE AGRICULTURAL AND FORESTRY EQUIPMENTS	BDU	Semi Expendable agricultural and forestry equipment for bdu	Small Value Procurement	No	LCRB	15-Apr-25	30-Apr-25	Internally Generated Income	254,999.00	Pooled Procurement Section 17	As per requirement of the BDU Unit
PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES	BDU	Janitorial supplies (goods)	Small Value Procurement	No	LCRB	20-Jan-25	31-Jan-25	Internally Generated Income	65,137.40	Pooled Procurement Section 17	Quarterly requirements
PROCUREMENT OF VARIOUS SEMI EXPENDABLE JANITORIAL EQUIPMENTS	BDU	Semi Expendable Janitorial supplies (goods)	Small Value Procurement	No	LCRB	27-Jan-25	10-Feb-25	Internally Generated Income	30,000.00	Pooled Procurement Section 17	One time requirement
1 LOT PROCUREMENT OF EMPTY PLAIN SACKS, 8000PCS	BDU	Plain Sack for newly harvested palay seeds (goods)	Small Value Procurement	No	LCRB	10-Mar-25	21-Mar-25	Internally Generated Income	123,200.00	Pooled Procurement Section 17	for wet and dry season harvest
PROCUREMENT OF VARIOUS CONSTRUCTION SUPPLIES	BDU	Construction supplies (goods)	Small Value Procurement	No	LCRB	07-Apr-25	18-Apr-25	Internally Generated Income	71,100.00	Pooled Procurement Section 17	as per request by the BDU

PROCUREMENT OF VARIOUS SEMI EXPENDABLE FURNITURES AND FIXTURES, AND OTHER EQUIPMENTS FOR DORMITORY	BDU	Furnitures and Fixtures (goods)	Small Value Procurement	No	LCRB	21-Apr-25	30-Apr-25	Internally Generated Income	565,350.00	Pooled Procurement Section 17	One time request
PROCUREMENT OF VARIOUS COOKWARE FOR DORMITORY	BDU	Cookwares for dormitory (goods)	Small Value Procurement	No	LCRB	04-Aug-25	18-Aug-25	Internally Generated Income	15,375.00	Pooled Procurement Section 17	One time request for dormitory
PROCUREMENT OF VARIOUS AGRICULTURAL MACHINERY SPARE PARTS, TIRES AND LUBRICANTS OF VEHICLES	BDU	Lubricants supplies for field machineries (goods)	Small Value Procurement	No	LCRB	11-Apr-25	25-Apr-25	Internally Generated Income	205,000.00	Pooled Procurement Section 17	requirement for the whole year
PROCUREMENT OF VARIOUS SEMI EXPENDABLE OTHER MACHINERY AND EQUIPMENT	BDU	Semi expendable other machinery and equipments (goods)	Small Value Procurement	No	LCRB	02-Jan-25	31-Jan-25	Internally Generated Income	135,000.00	Pooled Procurement Section 17	one time requirements
1 LOT PROCUREMENT ELECTRICITY SERVICES	BDU	Electricity supplies	Direct Contracting	No	LCRB	02-Jan-25	31-Jan-25	Internally Generated Income	580,000.00	Pooled Procurement Section 17	Monthly billing
1 LOT PROCUREMENT OF POTABLE WATER, 12 GALLON	BDU	Drinking water (goods)	Small Value Procurement	No	LCRB	02-Jan-25	31-Jan-25	Internally Generated Income	21,600.00	Pooled Procurement Section 17	Monthly requirements
PROCUREMENT OF 500 PCS 300 COMMUNICATION ALLOWANCE	TRUST	Prepaid load allowance (goods)	Small Value Procurement	No	LCRB	05-Jan-25	17-Jan-25	Trust Fund	1,550.00	Pooled Procurement Section 17	as per requirements for the project
PROCUREMENT OF VARIOUS COMMON SUPPLIES AT DBM PS	TRUST	Office supplies (goods)	Negotiated Procurement - Agency to Agency	No	LCRB	05-Jan-25	17-Jan-25	Trust Fund	38,603.26	Pooled Procurement Section 17	Quarterly requirements
PROCUREMENT OF CATERING SERVICES	TRUST	Meals and Snacks for official meetings (goods)	Small Value Procurement	No	LCRB	13-Jan-25	27-Jan-25	Trust Fund	25,000.00	Pooled Procurement Section 17	As per official activities conducted for the whole year
2 LOT PROCUREMENT OF VISITORS ACCOMMODATION	TRUST	Visitors Lodging (goods)	Small Value Procurement	No	LCRB	13-Jan-25	27-Jan-25	Trust Fund	20,000.00	Pooled Procurement Section 17	Accommodation for visitors for the conduct of trainings
3 LOT PROCUREMENT OF TARPULIN PRINTINGS	TRUST	Tarpaulin printing for Field labels for Research and Developments(goods)	Small Value Procurement	No	LCRB	20-Jan-25	27-Jan-25	Trust Fund	19,500.00	Pooled Procurement Section 17	For Field Labels for Trust Fund projects
1 LOT PROCUREMENT OF VEHICLE RENTAL	TRUST	Vehicle Rentals for official activities(goods)	Small Value Procurement	No	LCRB	20-Jan-25	27-Jan-25	Trust Fund	9,000.00	Pooled Procurement Section 17	Rentals for Official Travels
3 LOT PROCUREMENT OF PLANE FARE	TRUST	Plane tickets for official travels of PhiRice Negros Staff(goods)	Direct Retail Purchase of POL and Airline Tickets	No	LCRB	05-Jan-25	31-Jan-25	Trust Fund	88,000.00	Pooled Procurement Section 17	Plane ticket for official travels
PROCUREMENT OF VARIOUS COMMON SUPPLIES NOT AVAILABLE AT DBM PS	TRUST	Office Supplies (goods)	Small Value Procurement	No	LCRB	27-Jan-25	10-Feb-25	Trust Fund	20,786.00	Pooled Procurement Section 17	Quarterly requirements
PROCUREMENT OF VARIOUS SEMI EXPENDABLE OFFICE EQUIPMENTS	TRUST	Expendable office equipments (goods)	Small Value Procurement	No	LCRB	27-Jan-25	10-Feb-25	Trust Fund	190,798.12	Pooled Procurement Section 17	One time requirement as per request by the end users
PROCUREMENT OF VARIOUS FARM INPUTS	TRUST	Farm Inputs (goods)	Small Value Procurement	No	LCRB	06-Oct-25	17-Oct-25	Trust Fund	96,100.60	Pooled Procurement Section 17	Requirement Every Semester
PROCUREMENT OF 2 UNIT SEMI EXPENDABLE AGRICULTURAL AND FORESTRY EQUIPMENTS	TRUST	Semi Expendable Forestry equipments (goods)	Small Value Procurement	No	LCRB	06-Oct-25	17-Oct-25	Trust Fund	8,000.00	Pooled Procurement Section 17	One time requirements
PROCUREMENT OF VARIOUS FIELD SUPPLIES	TRUST	Field Supplies (Goods)	Small Value Procurement	No	LCRB	10-Feb-25	19-Feb-25	Trust Fund	68,251.00	Pooled Procurement Section 17	Requirement per semester
PROCUREMENT OF VARIOUS SEMI EXPENDABLE FURNITURE AND FIXTURES	TRUST	Furnitures and Fixtures (goods)	Small Value Procurement	No	LCRB	17-Feb-25	28-Feb-25	Trust Fund	22,850.00	Pooled Procurement Section 17	One time requirements
1 LOT PROCUREMENT OFFUEL SONSUMPTION	TRUST	Fuel Consumption for 2025 (goods)	Small Value Procurement	No	LCRB	24-Feb-25	04-Mar-25	Trust Fund	64,230.00	Pooled Procurement Section 17	Requirement for the whole year
PROCUREMENT OF 1 UNIT NIPA HUT AND 2 PCS STEEL DOR WITH JAMB	RCEF	Semi-Expendable Other Machinery and Equipment, Nipa Hut (goods)	Small Value Procurement	No	LCRB	09-Jun-25	16-Jun-25	Special Purpose Fund	82,000.00	Pooled Procurement Section 17	One time requirement

PROCUREMENT OF 5 UNIT AGRI MACHINERY	RCEF	Agri machinery, Drum Seeder (goods)	Small Value Procurement	No	LCRB	16-Jun-25	30-Jun-25	Special Purpose Fund	50,000.00	Pooled Procurement Section 17	One time requirement
1LOT PROCUREMENT OF COMMUNICATION ALLOWANCE	RCEF	Communication Allowance RCEF Contractual Staff, LGU Load Allowance 2025 WS and 2026 DS (goods)	Small Value Procurement	No	LCRB	02-Sep-25	20-Sep-25	Special Purpose Fund	573,300.00	Pooled Procurement Section 17	Requirement for the whole year
1 LOT PROCUREMENT OF POSTAGE AND DELIVERIES	RCEF	Postage and deliveries (goods)	Small Value Procurement	No	LCRB	07-Apr-25	21-Apr-25	Special Purpose Fund	103,500.00	Pooled Procurement Section 17	requirement for one year
PROCUREMENT OF VARIOUS COMMON SUPPLIES AVAILABLE AT DBM PS	RCEF	Office supplies (goods)	Negotiated Procurement - Agency to Agency	No	LCRB	07-Apr-25	21-Apr-25	Special Purpose Fund	246,116.88	Pooled Procurement Section 17	Quarterly requirements
5 LOT PROCUREMENT OF MEALS FOR RCEF ACTIVITIES SEEDS OPERATION FOR FIRST SEMESTER	RCEF	Meals and Snacks for RCEF Official Activities (goods)	Small Value Procurement	No	LCRB	14-Apr-25	30-Apr-25	Special Purpose Fund	1,621,011.67	Pooled Procurement Section 17	as per official activities for the whole year
5 LOT PROCUREMENT OF MEALS FOR RCEF ACTIVITIES SEEDS OPERATION FOR SECOND SEMESTER	RCEF	Meals and Snacks for RCEF Official Activities (goods)	Small Value Procurement	No	LCRB	12-May-25	26-May-25	Special Purpose Fund	1,621,011.67	Pooled Procurement Section 17	as per official activities for the whole year
5LOT PROCUREMENT OF MEALS FOR RCEF OFFICIAL ACTIVITES WITHIN AOR FOR FIRST SEMESTER	RCEF	Meals and Snacks for RCEF Official Activities (goods)	Small Value Procurement	No	LCRB	14-Apr-25	30-Apr-25	Special Purpose Fund	1,621,011.67	Pooled Procurement Section 17	as per official activities for the whole year
5LOT PROCUREMENT OF MEALS FOR RCEF OFFICIAL ACTIVITES WITHIN AOR FOR SECOND SEMESTER	RCEF	Meals and Snacks for RCEF Official Activities (goods)	Small Value Procurement	No	LCRB	12-May-25	26-May-25	Special Purpose Fund	1,621,011.67	Pooled Procurement Section 17	as per official activities for the whole year
7 LOTPROCUREMENT OF VISITORS LODGING AND VENUE	RCEF	Accommodation of RCEF staff for the strategic communication workshop, Venue and Accommodation for SCGA Assembly in Visayas, Training Venue and Accomodation (goods)	Small Value Procurement	No	LCRB	06-May-25	20-May-25	Special Purpose Fund	965,850.00	Pooled Procurement Section 17	as per official activities for the whole year
8 LOT PROCUREMENT OF TOKEN FOR HARVEST FESTIVAL, AND FOR LGU PARTNERS	RCEF	for LGU partners,for Harvest Festival,Collaterals Long Sleeves,Promotional Materials for Field Days (goods)	Small Value Procurement	No	LCRB	15-Apr-25	30-Apr-25	Special Purpose Fund	906,780.00	Pooled Procurement Section 17	as per official activities for the whole year
6 LOT PROCUREMENT OF TARPULIN PRINTINGS	RCEF	For Field Labels (goods)	Small Value Procurement	No	LCRB	22-Apr-25	13-May-25	Special Purpose Fund	442,875.00	Pooled Procurement Section 17	One year requirements
1LOT PROCUREMENT OF SERVICES FOR SEED TESTING ANALYSIS	RCEF	for BPI-NSQCS certification of station's seed production (goods)	Negotiated Procurement - Agency to Agency	No	LCRB	02-Sep-25	07-Sep-25	Special Purpose Fund	50,000.00	Pooled Procurement Section 17	One year requirements
1LOT PROCUREMENT OF NOTARIAL SERVICES	RCEF	Notary services (goods)	Small Value Procurement	No	LCRB	29-Apr-25	06-May-25	Special Purpose Fund	5,000.00	Pooled Procurement Section 17	as per end user request

4LOT PROCUREMENT OF VEHICLE RENTALS FOR OFFICIAL TRAVELS FOR NEGROS OCCIDENTAL AREA	RCEF	for Official Travels (goods)	Small Value Procurement	No	LCRB	02-Apr-25	19-Apr-25	Special Purpose Fund	1,192,000.00	Pooled Procurement Section 17	as per official travel for the whole year
4 LOTPROCUREMENT OF VEHICLE RENTALS FOR OFFICIAL TRAVELS FOR NEGROS ORIENTAL AREAS	RCEF	for Official Travels (goods)	Small Value Procurement	No	LCRB	02-Apr-25	19-Apr-25	Special Purpose Fund	1,192,000.00	Pooled Procurement Section 17	as per official travel for the whole year
1LOT PROCUREMENT VENUE RENTALS	RCEF	Venue rentals for official activities(Goods)	Small Value Procurement	No	LCRB	02-Apr-25	19-Apr-25	Special Purpose Fund	50,000.00	Pooled Procurement Section 17	as per official activities conducted by RCEF for the whole year
1LOTPROCUREMENT OF POTABLE WATER	RCEF	Potable water for RCEF staff (goods)	Small Value Procurement	No	LCRB	14-Apr-25	30-Apr-25	Special Purpose Fund	30,000.00	Pooled Procurement Section 17	Monthly requirement
1LOT PROCUREMENT OF SERVICES FOR CALIBRATION OF WEIGHING SCALES	RCEF	Calibration of weighing scales(goods)	Negotiated Procurement - Agency to Agency	No	LCRB	09-Sep-25	13-Sep-25	Special Purpose Fund	40,000.00	Pooled Procurement Section 17	One time requirement
2LOT PROCUREMENT OF LABOR AND MATERIALS FOR REPAIR AND MAINTENANCE OF VEHICLES	RCEF	Reapair and maintenance of official vehicles (goods)	Small Value Procurement	No	LCRB	02-Apr-25	19-Apr-25	Special Purpose Fund	605,000.00	Pooled Procurement Section 17	as per maintenance schedule of the vehicles
1LOTPROCUREMENT OF TARPULIN PRINTING FOR FIELD LABELS	RCEF	Tarpaulin printing (goods)	Small Value Procurement	No	LCRB	10-Jun-25	17-Jun-25	Special Purpose Fund	19,999.99	Pooled Procurement Section 17	One year requirement
3LOT PROCUREMENT OF LABOR AND MATERIALS FOR REPAIR AND MAINTENANCE OF RCEF BUILDINGS	RCEF	Repair of RCEF Building (goods)	Small Value Procurement	No	LCRB	08-Jul-25	15-Jul-25	Special Purpose Fund	131,000.00	Pooled Procurement Section 17	as the need arise
2 LOTPROCUREMENT OF PLANE FARE FOR OFFICIAL TRAVELS	RCEF	Plane ticket for official travels (goods)	Small Value Procurement	No	LCRB	02-Apr-25	26-Apr-25	Special Purpose Fund	290,000.00	Pooled Procurement Section 17	as per official travel for the whole year
PROCUREMENT OF VARIOUS COMMON SUPPLIES NOT AVAILABLE AT DBM	RCEF	Office supplies (goods)	Small Value Procurement	No	LCRB	08-Apr-25	26-Apr-25	Special Purpose Fund	337,207.50	Pooled Procurement Section 17	quarterly requirements
PROCUREMENT OF VARIOUS SEMI EXPENDABLE OTHER MACHINERY AND EQUIPMENT, OFFICE EQUIPMENTS	RCEF	Supply of SEMI EXPENDABLE OTHER MACHINERY AND EQUIPMENT, OFFICE EQUIPMENTS (goods)	Small Value Procurement	No	LCRB	15-Apr-25	26-Apr-25	Special Purpose Fund	50,800.00	Pooled Procurement Section 17	One time requirement
PROCUREMENT OF VARIOUS I.T. SUPPLIES	RCEF	Supply of Various IT Supplies for RCEF Unit (goods)	Small Value Procurement	No	LCRB	22-Apr-25	30-Apr-25	Special Purpose Fund	296,460.00	Pooled Procurement Section 17	Quarterly requirements
PROCUREMENT OF VARIOUS SEMI EXPENDABLE ICT EQUIPMENTS	RCEF	Supply of Semi Expendable ICT Equipments (goods)	Small Value Procurement	No	LCRB	06-May-25	20-May-25	Special Purpose Fund	492,717.36	Pooled Procurement Section 17	One time requirements
PROCUREMENT OF VARIOUS FIELD SUPPLIES	RCEF	Supplyf Field supplies (goods)	Small Value Procurement	No	LCRB	08-Jul-25	15-Jul-25	Special Purpose Fund	239,905.61	Pooled Procurement Section 17	as per request by the end user for the whole year
PROCUREMENT OF VARIOUS FARM INPUTS	RCEF	Supply of Farm Inputs for BDU seed production (goods)	Small Value Procurement	No	LCRB	15-Jul-25	31-Jul-25	Special Purpose Fund	394,068.00	Pooled Procurement Section 17	Request every semester
1 LOT PROCUREMENT OF VARIOUS SEMI EXPENDABLE OTHER MACHINERY AND EQUIPMENTS	RCEF	Supply of Semi expendable other machinery and equipments (goods)	Small Value Procurement	No	LCRB	05-Aug-25	19-Aug-25	Special Purpose Fund	64,800.00	Pooled Procurement Section 17	one time requirements
PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES	RCEF	Supply of Janitorial supplies (goods)	Small Value Procurement	No	LCRB	12-Aug-25	27-Aug-25	Special Purpose Fund	99,692.75	Pooled Procurement Section 17	quarterly request
PROCUREMENT OF VARIOUS MEDICAL SUPPLIES	RCEF	Supply of Medical supplies (goods)	Small Value Procurement	No	LCRB	02-Aug-25	16-Aug-25	Special Purpose Fund	32,150.00	Pooled Procurement Section 17	One time requirements

PROCUREMENT OF VARIOUS PERSONAL PROTECTIVE EQUIPMENTS OF THE LABORERS	RCEF	Supply of PPE for laborers (goods)	Small Value Procurement	No	LCRB	09-Aug-25	23-Aug-25	Special Purpose Fund	114,580.80	Pooled Procurement Section 17	One time requirements
PROCUREMENT OF VARIOUS SEMI EXPENDABLE COMMUNICATIONS EQUIPMENTS	RCEF	Communication allowance for staff and LGU's (goods)	Small Value Procurement	No	LCRB	02-Aug-25	16-Aug-25	Special Purpose Fund	181,500.00	Pooled Procurement Section 17	One time request
PROCUREMENT OF VARIOUS CONSTRUCTION SUPPLIES	RCEF	Supply of construction supplies (goods)	Small Value Procurement	No	LCRB	22-Jul-25	03-Aug-25	Special Purpose Fund	30,400.00	Pooled Procurement Section 17	One time request
PROCUREMENT OF VARIOUS SEMI EXPENDABLE FURNITURE AND FIXTURES	RCEF	Supply of Furniture and fixtures for RCEF Office (goods)	Small Value Procurement	No	LCRB	29-Jul-25	09-Aug-25	Special Purpose Fund	315,959.00	Pooled Procurement Section 17	One time request
PROCUREMENT OF VARIOUS SEMI EXPENDABLE OTHER MACHINERY AND EQUIPMENTS	RCEF	Supply of semi expendable other machineries for RCEF Use (goods)	Small Value Procurement	No	LCRB	29-Jul-25	16-Aug-25	Special Purpose Fund	278,930.00	Pooled Procurement Section 17	One time request
PROCUREMENT OF ONE UNIT BATTERY FOR GENSET	RCEF	Procurement of Battery for Gen set (goods)	Small Value Procurement	No	LCRB	10-Jun-25	24-Jun-25	Special Purpose Fund	12,000.00	Pooled Procurement Section 17	One time request
1LOT PROCUREMENT OF FUEL CONSUMPTION FOR 2025	RCEF	Fuel Consumption for 2025 (goods)	Small Value Procurement	No	LCRB	08-Apr-25	26-Apr-25	Special Purpose Fund	707,000.00	Pooled Procurement Section 17	One year request
PROCUREMENT OF VARIOUS SEMI EXPENDABLE JANITORIAL EQUIPMENT	RCEF	Janitorial supplies (goods)	Small Value Procurement	No	LCRB	15-Apr-25	30-Apr-25	Special Purpose Fund	14,400.00	Pooled Procurement Section 17	Quarterly request
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Procurement of Electricity Supply	PhilRice Negros	Supply of Electricity	Direct Contracting	no	n/a	01/03/2025	01/31/2025	Corporate Operating Budget	1,167,152.58	n/a	Monthly requirement
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
Procurement of One Lot common supplies for first semester for January to June 2025(Goods)	GASS	Procurement of One Lot common supplies for first semester for January to June 2025(Goods)	Agency to Agency	No	LCRB	03-Feb-25	28-Feb-25	Corporate Operating Budget	11,825.00	Pooled Procurement Section 17	Requirement for First semester of admin unit
Procurement of common supplies for first semester for July to December 2025	GASS	Procurement of common supplies for first semester for July to December 2025(Goods)	Agency to Agency	No	LCRB	02-May-25	23-May-25	Corporate Operating Budget	11,825.00	Pooled Procurement Section 17	Requirement for second semester of admin unit
One lot Procurement of Various office supplies, papers, tools	R4D	Supply of Office supplies(goods)	Agency to Agency	No	LCRB	03-Feb-25	28-Feb-25	Corporate Operating Budget	132,497.48	Pooled Procurement Section 17	Requirement for the whole year
PROCUREMENT OF COMMON SUPPLIES AVAILABLE AT DBM(PAPER A4168 REAM, PAPER LEGAL 70 REAM, DETERGENT POWDER, 20PACK, TISSUE 50ROLLS)	BDU	Supply of Office supplies(goods)	Negotiated Procurement - Agency to Agency	No	LCRB	03-Feb-25	28-Feb-25	Internally Generated Income	69,170.00	Pooled Procurement Section 17	Requirement for the whole year for BDU division

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 5,361,233.10
Total Amount of CSEs to be purchased from PS-DBM: 379,156.40
Sub-total for GASS: 3,318,004.85
Sub-total for R4D: 15,093,857.20
Sub-total for Trust: 672,668.98
Sub-total for BDU: 15,182,716.12
Sub-total for RCEF: 17,122,039.57

Total Amount of Estimated Budget: **51,389,286.72**

Prepared by:


JASON F. JUNGCO

Signature over Printed Name

Position/Designation

Bids and Awards Committee Secretariat

Date : January 29, 2026

Recommended by:

By the Authority of the Bids and Awards Committee:


ALBERT CHRISTIAN S. SUÑER

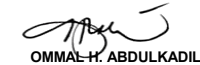
Signature over Printed Name

Position/Designation

Bids and Awards Committee Chairperson

Date : January 29, 2026

Approved by:


OMMAL H. ABDULKADIL

Signature over Printed Name

Position/Designation

Head of the Procuring Entity

Date : January 29, 2026