Philippine Rice Research Institute
DA-PhilRice Agusan Branch Station
Basilisa, RTRomualdez,8611 Agusan del Norte

# ANNUAL PROCUREMENT PLAN FOR FY 2026

☐ INDICATIVE ☐ FINAL ☑ UPDATED [Version No. 03]

| 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) | | |
| **General Requirements** | | | | | | | | | | | |
| Procurement of Semi-Expendable Cashier Vault | GASS | Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Corporate Operating Budget | 70,000.00 | | |
| Procurement of Semi-Expendable Air Conditioner | GASS | Goods | Small Value Procurement | No | LCRB | 01/2026 | 03/2026 | Corporate Operating Budget | 102,000.00 | | |
| Procurement of Gdrive Data Subscription | GASS | Procurement of 200GB Data Storage Gdrive subscription | Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions | No | N/A | 02/2026 | 03/2026 | Corporate Operating Budget | 5,199.55 | | |
| Procurement of Meals and Snacks for various meetings and activities | GASS | Goods - General Support Services | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Corporate Operating Budget | 115,000.00 | | |
| Procurement of Tokens for institutional activities | GASS | Goods | Small Value Procurement | No | LCRB | 11/2026 | 12/2026 | Corporate Operating Budget | 16,000.00 | | |
| Procurement of Printing and Publication | GASS | Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Corporate Operating Budget | 5,000.00 | | |
| Procurement of various Supplies, Materials, and Services for the Repair and Maintenance of various PhilRice Vehicles | GASS | Repair and Maintenance of various Motor Vehicles | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Corporate Operating Budget | 70,000.00 | | |
| Procurement of Aircon Cleaning Services | GASS | Repair and Maintenance of Other Machinery and Equipment | Small Value Procurement | No | LCRB | 10/2026 | 11/2026 | Corporate Operating Budget | 7,590.00 | | |
| Procurement of various Supplies, Materials, and Services for the Repair and Maintenance of PhilRice Office Buildings and other structures | GASS | Repair and Maintenance of Buildings and other Structures | Small Value Procurement | No | N/A | 02/2026 | 03/2026 | Corporate Operating Budget | 10,000.00 | | |
| Procurement of Plane Ticket for various local travels | GASS | Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Corporate Operating Budget | 48,220.00 | | requirement for the whole year |
| Procurement of Plane Ticket for various local travels procured in PS-DBM | GASS | Goods | Negotiated Procurement - Agency-to-Agency | No | LCRB | 09/2026 | 10/2026 | Corporate Operating Budget | 136,780.00 | | requirement for the whole year |
| Supply and Delivery of Office Supplies (non-CSE) | GASS | Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Corporate Operating Budget | 36,290.78 | | quarterly procurement |

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| Procurement of Toner Cartridge | GASS | Goods | Small Value Procurement | No | LCRB | 07/2026 | 08/2026 | Corporate Operating Budget | 7,836.00 | | |
| Procurement of Semi-Expendable IT Peripherals and Equipment | GASS | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Corporate Operating Budget | 99,500.00 | | |
| Procurement of Umbrella for office use | GASS | Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Corporate Operating Budget | 3,900.00 | | |
| Supply and Delivery of Cleaning and Disinfection Supplies and Materials (non-CSE) | GASS | Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Corporate Operating Budget | 30,248.50 | | quarterly procurement |
| Procurement of Fire Extinguisher and Refill | GASS | Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Corporate Operating Budget | 10,300.00 | | |
| Procurement of Lighting Supplies | GASS | Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Corporate Operating Budget | 31,940.00 | | |
| Procurement of Semi-Expendable Other Machinery and Equipment (Pruning Shear and Timer) | GASS | Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Corporate Operating Budget | 2,649.00 | | |
| Procurement of Semi-Expendable Furniture and Fixtures (Tables, Chairs & Rack) | GASS | Goods | Small Value Procurement | No | LCRB | 10/2026 | 11/2026 | Corporate Operating Budget | 38,050.00 | | |
| Procurement of Semi-Expendable Other Machinery and Equipment (Flashlight, Clock, Extension Cord & Electric Fan) | GASS | Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Corporate Operating Budget | 14,550.00 | | |
| Procurement of Semi-Expendable Air Conditioner | GASS | Goods | Small Value Procurement | No | LCRB | 07/2026 | 08/2026 | Corporate Operating Budget | 64,661.21 | | |
| Procurement of Customized Seat Cover and Glass Table Top | GASS | Goods | Small Value Procurement | No | LCRB | 10/2026 | 11/2026 | Corporate Operating Budget | 14,000.00 | | |
| Procurement of Drinking Water Container and Refill | GASS | Goods | Small Value Procurement | No | LCRB | 10/2026 | 11/2026 | Corporate Operating Budget | 3,750.00 | | |
| Procurement of Motor Vehicle Spare Parts | GASS | Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Corporate Operating Budget | 59,000.00 | | |
| Procurement of Fuels for the year 2026 | GASS | Goods | Competitive Bidding | Yes | LCRB | 11/2025 | 01/2026 | Corporate Operating Budget | 105,950.00 | | requirement for the whole year |
| Procurement of Fuels not accounted in EPA | GASS | Goods | Small Value Procurement | No | LCRB | 11/2025 | 01/2026 | Corporate Operating Budget | 28,890.00 | | |
| Procurement of Semi-Expendable Medical Equipment | GASS | Goods | Small Value Procurement | No | LCRB | 07/2026 | 08/2026 | Corporate Operating Budget | 36,540.70 | | |
| Procurement of Sports Equipment (Table Tennis Table) | GASS | Goods | Small Value Procurement | No | LCRB | 07/2026 | 08/2026 | Corporate Operating Budget | 22,000.00 | | |
| **Total for GASS Sector** | | | | | | | | | **1,195,845.74** | | |
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| Procurement of Internet Subscription | BDD | Goods - General Support Services | Direct Contracting | No | N/A | 01/2026 | 02/2026 | Internally Generated Income | 36,000.00 | | |
| Procurement of Cable and Satellite Subscription | BDD | Goods - General Support Services | Small Value Procurement | No | N/A | 01/2026 | 02/2026 | Internally Generated Income | 24,000.00 | | |
| Labor services for Land preparation, hauling of fresh harvest, and other field activities | BDD | Labor services for Field activities | Small Value Procurement | No | N/A | 02/2026 | 03/2026 | Internally Generated Income | 1,411,200.00 | | |
| Procurement of Meals and Snacks for various activities | BDD | Goods - General Support Services | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Internally Generated Income | 456,530.00 | | |
| Procurement of Printing and Publication | BDD | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Internally Generated Income | 20,000.00 | | |
| Procurement of Advocacy Items for Merchandise Inventory | BDD | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Internally Generated Income | 463,242.52 | | requirement for the year |
| Procurement of Milling Services | BDD | Goods - General Support Services | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Internally Generated Income | 12,000.00 | | |
| Procurement of various Supplies, Materials, and Services for the Repair and Maintenance of Office Equipment of BDU office | BDD | Repair and Maintenance of Office Equipment | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 40,000.00 | | |
| Procurement of various Supplies, Materials, and Services for the Repair and Maintenance of Agricultural Equipment and Machinery | BDD | Repair and Maintenance of Agricultural and Machinery Equipment | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 370,900.00 | | |
| Procurement of various Supplies, Materials, and Services for the Repair and Maintenance of various PhilRice Vehicles | BDD | Repair and Maintenance of Motor Vehicles | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 515,241.05 | | as the need rises |
| Procurement of various Supplies, Materials, and Services for the Repair and Maintenance of various PhilRice Vehicles | BDD | Repair and Maintenance of Motor Vehicles | Direct Contracting | No | N/A | 01/2026 | 02/2026 | Internally Generated Income | 200,000.00 | | |

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| Procurement of various Supplies, Materials, and Services for the Repair and Maintenance of various Office Furniture and Fixtures | BDD | Repair and Maintenance of Furniture and Fixtures | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 80,000.00 | | |
| Procurement of various Supplies, Materials, and Services for the Repair and Maintenance of other Machinery and Equipment | BDD | Repair and Maintenance of Other Machinery and Equipment | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 150,000.00 | | |
| Procurement of various Supplies, Materials, and Services for the Repair and Maintenance of PhilRice Office Buildings and other structures | BDD | Repair and Maintenance for Land Improvements, Buildings, and other Structures | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 600,000.00 | | |
| Procurement of Plane Ticket for various local travels | BDD | Goods | Negotiated Procurement - Agency-to-Agency | No | LCRB | 02/2026 | 03/2026 | Internally Generated Income | 360,000.00 | | requirement for the whole year |
| Supply and Delivery of Office Supplies (non-CSE) | BDD | Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 108,620.00 | | quarterly procurement |
| Supply and Delivery of Toners and Cartridges (non-CSE) | BDD | Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 33,000.00 | | |
| Procurement of Field Supplies | BDD | Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 29,942.50 | | |
| Procurement of Fertilizers and Agro-Chemical Supplies for 2026 operations | BDD | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Internally Generated Income | 288,080.00 | | |
| Procurement of Animal Feeds and Veterinary Products | BDD | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Internally Generated Income | 62,800.00 | | |
| Procurement of Semi-Expendable Agricultural Equipment (Mudboat Tiller) | BDD | Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 85,000.00 | | |
| Procurement of Semi-Expendable Knapsack Sprayer | BDD | Goods | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Internally Generated Income | 44,550.00 | | |
| Supply and Delivery of Cleaning and Disinfection Supplies and Materials (non-CSE) | BDD | Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 194,145.00 | | quarterly procurement |
| Procurement of Plastic Sacks | BDD | Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 433,600.00 | | |
| Procurement of Plastic and Eco Bags | BDD | Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 31,000.00 | | |
| Procurement of Medical Supplies and Materials for BDU office | BDD | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Internally Generated Income | 16,758.95 | | |
| Procurement of Medical Equipment (Weighing Scale and Blood Pressure Monitoring Device) | BDD | Goods | Small Value Procurement | No | LCRB | 04/2026 | 05/2026 | Internally Generated Income | 7,100.00 | | |
| Procurement of Construction and Hardware Supplies and Materials | BDD | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Internally Generated Income | 94,710.00 | | |
| Procurement of Lighting Supplies | BDD | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Internally Generated Income | 39,740.00 | | |
| Procurement of Hand Tools (Shovel and Sickle) | BDD | Goods | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Internally Generated Income | 14,025.00 | | |
| Procurement of Sports Equipment | BDD | Goods | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Internally Generated Income | 29,799.00 | | |
| Procurement of Semi-Expendable Air Conditioner | BDD | Goods | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Internally Generated Income | 58,476.00 | | |
| Procurement of Kitchen and Hostel Supplies | BDD | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Internally Generated Income | 21,470.00 | | |
| Procurement of Agricultural and Motor Vehicle Spare Parts | BDD | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Internally Generated Income | 103,600.00 | | |
| Procurement of Oil for Bag Closer Machine | BDD | Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 1,200.00 | | |
| Procurement of Fuel, Oils, and Lubricants | BDD | Goods | Competitive Bidding | Yes | LCRB | 11/2025 | 01/2026 | Internally Generated Income | 979,700.00 | | requirement for the year |
| Procurement of Fuel, Oils, and Lubricants not accounted in EPA | BDD | Goods | Small Value Procurement | No | LCRB | 11/2025 | 01/2026 | Internally Generated Income | 9,000.00 | | |
| Procurement of Semi-Expendable Floating Tiller | BDD | Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 200,000.00 | | |

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| Procurement of Mixer Rental | BDD | 11 days Rental of Concrete Mixer for the rehabilitation of Concrete and Irrigation Canal | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 30,250.00 | | |
| Procurement of various supplies and materials for the repair and rehabilitation of Laborer's Quarter | BDD | Repair & rehabilitation of Laborer's Quarter | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 856,834.13 | | |
| Procurement of various supplies and materials for the repair and rehabilitation of various PhilRice buildings and structures | BDD | Repair & rehabilitation of various PhilRice buildings and structures | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 102,672.00 | | |
| Procurement of various supplies and materials for the repair and rehabilitation of Concrete and Irrigation Canal | BDD | Repair & rehabilitation of concrete and irrigation canal | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 208,817.40 | | |
| Procurement of UPS Battery | BDD | Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 176,500.00 | | |
| **Total for Business Development Sector** | | | | | | | | | **9,000,503.55** | | |
| | | | | | | | | | | | |
| Supply and Delivery of Office Supplies (non-CSE) | R&D | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Corporate Operating Budget | 8,544.50 | | quarterly procurement |
| Procurement of Meals and Snacks for various R&D activities | R&D | Goods - General Support Services | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Corporate Operating Budget | 603,724.72 | | as the need arises |
| Procurement of Advocacy Tokens for various R&D activities | R&D | Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Corporate Operating Budget | 30,000.00 | | |
| Procurement of Printing and Publication | R&D | Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Corporate Operating Budget | 28,440.00 | | |
| Procurement of Laboratory Analysis | R&D | Laboratory Analyses for Soil, Seed Testing, Lime, and Vermicompost | Negotiated Procurement - Agency-to-Agency | No | N/A | 01/2026 | 02/2026 | Corporate Operating Budget | 75,000.00 | | |
| Procurement of Vehicle Rental Services for various R&D activities | R&D | Goods - General Support Services | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Corporate Operating Budget | 68,450.00 | | |
| Procurement of Farm Machinery Rental | R&D | Goods - General Support Services | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Corporate Operating Budget | 15,000.00 | | |
| Procurement of various Supplies for PhilRice Agusan 36th Anniversary stage decoration | R&D | Goods | Small Value Procurement | No | LCRB | 07/2026 | 08/2026 | Corporate Operating Budget | 18,890.00 | | |
| Procurement of Customized Advocacy Jacket | RCEF | Goods | Small Value Procurement | No | LCRB | 08/2026 | 09/2026 | Corporate Operating Budget | 17,827.76 | | |
| Procurement of Cup and Saucer for RCEF office | RCEF | Goods | Small Value Procurement | No | LCRB | 08/2026 | 09/2026 | Corporate Operating Budget | 8,640.00 | | |
| Procurement of various Supplies, Materials, and Services for the Repair and Maintenance of Office Equipment of R&D office | R&D | Repair and Maintenance of Office Equipment | Small Value Procurement | No | LCRB | 04/2026 | 05/2026 | Corporate Operating Budget | 1,500.00 | | |
| Procurement of various Supplies, Materials, and Services for the Repair and Maintenance of Agricultural Equipment and Machinery | R&D | Repair and Maintenance of Agricultural Machinery | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Corporate Operating Budget | 41,580.00 | | |
| Procurement of various Supplies, Materials, and Services for the Repair and Maintenance of other Machinery and Equipment | R&D | Repair and Maintenance of Other Machinery and Equipment | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Corporate Operating Budget | 12,480.00 | | |
| Procurement of Plane Ticket for various R&D local travels | R&D | Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Corporate Operating Budget | 106,000.00 | | as the need arises |
| Procurement of Plane Ticket for various R&D local travels procured in DBM-PS | R&D | Goods | Negotiated Procurement - Agency-to-Agency | No | LCRB | 01/2026 | 02/2026 | Corporate Operating Budget | 192,236.00 | | as the need arises |
| Procurement of Plane Ticket for MRIDP Planning Workshop and 2025 RCEF Annual Review | RCEF | Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Corporate Operating Budget | 166,161.82 | | slide budget |
| Procurement of Meals and Snacks for various R&D Trainings and Workshop | R&D | Goods - General Support Services | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Corporate Operating Budget | 64,800.00 | | |
| Procurement of Tokens for various R&D Trainings and Workshop | R&D | Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Corporate Operating Budget | 22,300.00 | | |

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| Supply and Delivery of Toners and Cartridges (non-CSE) | R&D | Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Corporate Operating Budget | 12,740.00 | | |
| Supply and Delivery of Toners and Cartridges (non-CSE) for RCEF office | RCEF | Goods | Small Value Procurement | No | LCRB | 08/2026 | 09/2026 | Corporate Operating Budget | 9,540.00 | | slide budget |
| Procurement of Semi-Expendable IT Peripherals and Equipment | R&D | Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Corporate Operating Budget | 101,659.00 | | |
| Procurement of Semi-Expendable Laptop for RCEF office | RCEF | Goods | Small Value Procurement | No | LCRB | 08/2026 | 09/2026 | Corporate Operating Budget | 48,070.00 | | slide budget |
| Procurement of Field Supplies and Materials | R&D | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Corporate Operating Budget | 29,168.75 | | |
| Supply and Delivery of Fertilizers and Chemicals for R&D projects | R&D | Goods | Competitive Bidding | Yes | LCRB | 11/2025 | 01/2026 | Corporate Operating Budget | 540,370.00 | | EPA Contract amount |
| Procurement of Animal Feeds and Veterinary Products | R&D | Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Corporate Operating Budget | 12,188.00 | | |
| Procurement of Semi-Expendable Agricultural Equipment | R&D | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Corporate Operating Budget | 70,913.00 | | |
| Supply and Delivery of Disinfection Supplies (non-CSE) | R&D | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Corporate Operating Budget | 2,879.80 | | |
| Procurement of Paper Bags, Sacks, and Cellophane | R&D | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Corporate Operating Budget | 6,460.00 | | |
| Procurement of Construction and Field PPE | R&D | Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Corporate Operating Budget | 30,970.30 | | |
| Procurement of Semi-Expendable Communication Equipment | R&D | Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Corporate Operating Budget | 36,000.00 | | |
| Procurement of Construction and Hardware Supplies and Materials | R&D | Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Corporate Operating Budget | 25,785.40 | | |
| Procurement of Plumbing Supplies and Materials | R&D | Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Corporate Operating Budget | 5,500.00 | | |
| Procurement of Hand Tools and Small Machinery | R&D | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Corporate Operating Budget | 12,175.10 | | |
| Procurement of Oxygen, Acetylene, and Fire Extinguisher Refill | R&D | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Corporate Operating Budget | 9,240.00 | | |
| Procurement of Semi-Expendable Furniture and Fixtures (Drawer) for RiceBIS project | R&D | Goods | Small Value Procurement | No | LCRB | 08/2026 | 09/2026 | Corporate Operating Budget | 14,300.00 | | |
| Procurement of Semi-Expendable Furniture and Fixtures for RCEF project | RCEF | Goods | Small Value Procurement | No | LCRB | 08/2026 | 09/2026 | Corporate Operating Budget | 45,953.00 | | slide budget |
| Procurement of Semi-Expendable Other Machinery and Equipment (Electric Fan and Extension Cord) | R&D | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Corporate Operating Budget | 3,115.00 | | |
| Procurement of Semi-Expendable Air Cooler for various RCEF and institutional activities | RCEF | Goods | Small Value Procurement | No | LCRB | 08/2026 | 09/2026 | Corporate Operating Budget | 35,200.00 | | slide budget |
| Procurement of Plastic Drum | R&D | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Corporate Operating Budget | 9,680.00 | | |
| Procurement of Agricultural Machinery Spare Parts | R&D | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Corporate Operating Budget | 40,920.00 | | |
| Procurement of Fuels for the year 2026 | R&D | Goods | Competitive Bidding | Yes | LCRB | 01/2026 | 02/2026 | Corporate Operating Budget | 344,495.00 | | EPA Contract Amount |
| Procurement of Fuels not accounted in EPA | R&D | Goods | Small Value Procurement | No | LCRB | 11/2025 | 01/2026 | Corporate Operating Budget | 48,288.00 | | |
| Procurement of Fuel for various RCEF activities | RCEF | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Corporate Operating Budget | 93,600.00 | | slide budget |
| Supply and Delivery of Office Supplies (non-CSE) for PRiSM activities | R&D | Goods | Small Value Procurement | No | LCRB | 03/2026 | 04/2026 | Corporate Operating Budget | 1,183.00 | | slide budget |
| Procurement of Meals and Snacks for CS Map activities | R&D | Goods - General Support Services | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Corporate Operating Budget | 10,680.00 | | slide budget |
| Procurement of Meals and Snacks for the 2026DS PalaySikatan 2.0 Harvest Festival and Farmer's Forum | RCEF | Goods - General Support Services | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Corporate Operating Budget | 270,000.00 | | slide budget |
| Procurement of Meals and Snacks for the 2026DS PalaySikatan 2.0 Harvest Festival and Farmer's Forum | RCEF | Goods - General Support Services | Negotiated Procurement - Agency-to-Agency | No | LCRB | 02/2026 | 03/2026 | Corporate Operating Budget | 67,500.00 | | slide budget |
| Procurement of Meals and Snacks for Varietal Field Trial field activities | RCEF | Goods - General Support Services | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Corporate Operating Budget | 315,000.00 | | slide budget |
| Procurement of Grocery Items for M&E activities | R&D | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Corporate Operating Budget | 5,000.00 | | slide budget |
| Procurement of Printing and Publication for CS Map and SMART-ICM activities | R&D | Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Corporate Operating Budget | 2,688.00 | | slide budget |
| Procurement of Printing and Publication for the 2026DS PalaySikatan 2.0 Harvest Festival and Farmer's Forum | RCEF | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Corporate Operating Budget | 4,800.00 | | slide budget |

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| Procurement of Printing and Publication for Varietal Field Trial activities | RCEF | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Corporate Operating Budget | 13,380.00 | | slide budget |
| Procurement of Vehicle Rental Services for CS Map, SMART-ICM, and M&E activities | R&D | Goods - General Support Services | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Corporate Operating Budget | 82,600.00 | | slide budget |
| Procurement of Vehicle Rental Services for the 2026DS PalaySikatan 2.0 Harvest Festival and Farmer's Forum | RCEF | Goods - General Support Services | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Corporate Operating Budget | 102,000.00 | | slide budget |
| Procurement of Vehicle Rental Services for Varietal Field Trial activities | RCEF | Goods - General Support Services | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Corporate Operating Budget | 171,000.00 | | slide budget |
| Procurement of Aircon Installation services | R&D | Goods - General Support Services | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Corporate Operating Budget | 15,000.00 | | slide budget |
| Procurement of Customized Buntings and Field Flags for Varietal Field Trial activities | RCEF | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Corporate Operating Budget | 88,314.00 | | slide budget |
| Procurement of Transmission Assembly for the repair of PhilRice RCEF Foton EST-M Hurricane 4x2 Cargo Wing Van. | RCEF | Goods | Direct Contracting | No | LCRB | 02/2026 | 03/2026 | Corporate Operating Budget | 410,883.00 | | RCEF slide budget |
| Procurement of Plane Ticket for TCC-800-001 project | R&D | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Corporate Operating Budget | 40,000.00 | | slide budget |
| Procurement of Venue and Accommodation for PRiSM activities | R&D | Procurement of Venue Rental and Accommodation for various PRiSM trainings and workshops | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Corporate Operating Budget | 6,000.00 | | slide budget |
| Procurement of Meals and Snacks for PRiSM and CS Map Trainings and Workshops | R&D | Goods - General Support Services | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Corporate Operating Budget | 77,450.00 | | slide budget |
| Procurement of Vehicle Rental Services for CS Map activities | R&D | Goods - General Support Services | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Corporate Operating Budget | 51,900.00 | | slide budget |
| Supply and Delivery of Toners and Cartridges (non-CSE) for PRiSM and SMART-ICM projects | R&D | Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Corporate Operating Budget | 10,100.00 | | slide budget |
| Procurement of Semi-Expendable IT Peripherals and Equipment for PRiSM project | R&D | Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Corporate Operating Budget | 6,900.00 | | slide budget |
| Procurement of Field Supplies and Materials for SMART-ICM project | R&D | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Corporate Operating Budget | 16,800.00 | | slide budget |
| Procurement of Palay Seeds for RSS-200-001 project | R&D | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Corporate Operating Budget | 30,140.00 | | slide budget |
| Procurement of Field PPE for SMART-ICM project | R&D | Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Corporate Operating Budget | 14,800.00 | | slide budget |
| Procurement of Hand Tools (Scythe) for SMART-ICM project | R&D | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Corporate Operating Budget | 308.00 | | slide budget |
| Procurement of Fuel for PRiSM project | R&D | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Corporate Operating Budget | 5,348.00 | | slide budget |
| Supply and Delivery of Office Supplies (non-CSE) for PRiSM, RiceBIS, OneRicePH, M&E, and Hybrid Rice Breeding projects | R&D | Goods | Small Value Procurement | No | LCRB | 08/2026 | 09/2026 | Corporate Operating Budget | 66,865.60 | | quarterly procurement |
| Supply and Delivery of Cleaning and Disinfection Supplies (non-CSE) for M&E and TPB projects | R&D | Goods | Small Value Procurement | No | LCRB | 08/2026 | 09/2026 | Corporate Operating Budget | 7,008.00 | | quarterly procurement |
| Supply and Delivery of IT Supplies (non-CSE) for SMART-ICM, M&E, and OneRicePH projects | R&D | Goods | Small Value Procurement | No | LCRB | 08/2026 | 09/2026 | Corporate Operating Budget | 19,250.00 | | |
| Procurement of Software Subscription for RiceBIS project | R&D | Goods | Small Value Procurement | No | LCRB | 08/2026 | 09/2026 | Corporate Operating Budget | 19,965.00 | | |
| Procurement of Meals and Snacks for various RiceBIS, SMART-ICM, CS Map, PRiSM, HRP, M&E, RSS, and BDI projects | R&D | Goods - General Support Services | Small Value Procurement | No | LCRB | 08/2026 | 09/2026 | Corporate Operating Budget | 1,209,235.90 | | |
| Procurement of Venue and Accommodation for RiceBIS activities | R&D | Goods - General Support Services | Small Value Procurement | No | LCRB | 06/2026 | 07/2026 | Corporate Operating Budget | 10,000.00 | | |
| Procurement of Tokens and Souvenir Items for RSS, RiceBIS, HRP, M&E, RSS, and BDI activities | R&D | Goods | Small Value Procurement | No | LCRB | 08/2026 | 09/2026 | Corporate Operating Budget | 503,000.00 | | |
| Procurement of Printing and Publication for various R&D projects for 2026 4th Quarter | R&D | Goods | Small Value Procurement | No | LCRB | 08/2026 | 09/2026 | Corporate Operating Budget | 127,367.00 | | |
| Procurement of Vehicle Rental Services for RiceBIS, PRiSM, CS Map, HRP, and M&E projects | R&D | Goods - General Support Services | Small Value Procurement | No | LCRB | 08/2026 | 09/2026 | Corporate Operating Budget | 1,206,300.00 | | |
| Procurement of various Supplies, Materials, and Services for the Repair and Maintenance of various ICT Equipment of R&D office | R&D | Repair and Maintenance of various ICT Equipment under M&E and OneRicePH projects | Small Value Procurement | No | LCRB | 08/2026 | 09/2026 | Corporate Operating Budget | 25,000.00 | | |

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| Calibration services for Research and Laboratory equipment of R&D unit | R&D | Calibration Services of various Laboratory Equipment | Negotiated Procurement - Agency-to-Agency | No | LCRB | 08/2026 | 09/2026 | Corporate Operating Budget | 35,000.00 | | |
| Procurement of various Supplies, Materials, and Services for the Repair and Maintenance of various PhilRice Vehicles | R&D | Repair and Maintenance of Motor Vehicles | Small Value Procurement | No | LCRB | 08/2026 | 09/2026 | Corporate Operating Budget | 35,000.00 | | |
| Procurement of Plane Ticket for RiceBIS, CS Map, PRiSM, SMART-ICM, M&E, OneRicePH, and TPB projects | R&D | Goods | Negotiated Procurement - Agency-to-Agency | No | LCRB | 08/2026 | 09/2026 | Corporate Operating Budget | 437,763.76 | | |
| Procurement of Meals and Snacks for M&E, CS Map, and BDI Trainings and Workshops | R&D | Goods - General Support Services | Small Value Procurement | No | LCRB | 08/2026 | 09/2026 | Corporate Operating Budget | 243,080.00 | | |
| Procurement of Vehicle Rental Services for CS Map Trainings and Workshops | R&D | Goods - General Support Services | Small Value Procurement | No | LCRB | 08/2026 | 09/2026 | Corporate Operating Budget | 167,200.00 | | |
| Procurement of Token for CS Map Trainings and Workhops | R&D | Goods | Small Value Procurement | No | LCRB | 06/2026 | 07/2026 | Corporate Operating Budget | 40,480.00 | | |
| Procurement of Semi-Expendable IT Peripherals and Equipment for various R&D projects for 2026 4th Quarter | R&D | Goods | Small Value Procurement | No | LCRB | 08/2026 | 09/2026 | Corporate Operating Budget | 593,726.96 | | |
| Procurement of Field Supplies for SMART-ICM, M&E, TPB, and OneRicePH projects | R&D | Goods | Small Value Procurement | No | LCRB | 08/2026 | 09/2026 | Corporate Operating Budget | 107,975.00 | | |
| Procurement of Fertilizers and Agro-Chemical Supplies for various R&D projects for 2026 4th Quarter | R&D | Goods | Small Value Procurement | No | LCRB | 08/2026 | 09/2026 | Corporate Operating Budget | 347,019.21 | | |
| Procurement of Fertilizers (Muriate of Potash) for BDI activities | R&D | Goods | Small Value Procurement | No | LCRB | 08/2026 | 09/2026 | Corporate Operating Budget | 404,250.00 | | |
| Procurement of Semi-Expendable Agricultural Equipment for ABE, M&E, and OneRicePH projects | R&D | Goods | Small Value Procurement | No | LCRB | 08/2026 | 09/2026 | Corporate Operating Budget | 108,621.66 | | |
| Procurement of Plastic Bags and Sacks for TPB, HRP, and OneRicePH projects | R&D | Goods | Small Value Procurement | No | LCRB | 08/2026 | 09/2026 | Corporate Operating Budget | 8,630.00 | | |
| Procurement of Field PPEs for M&E and RSS projects | R&D | Goods | Small Value Procurement | No | LCRB | 08/2026 | 09/2026 | Corporate Operating Budget | 90,200.00 | | |
| Procurement of Semi-Expendable Mobile Phone and Speaker for SMART-ICM, M&E, RSS, OneRicePH, and BDI projects | R&D | Goods | Small Value Procurement | No | LCRB | 08/2026 | 09/2026 | Corporate Operating Budget | 117,814.00 | | |
| Procurement of Construction and Hardware Materials for TPB, OneRicePH, and BDI projects | R&D | Goods | Small Value Procurement | No | LCRB | 08/2026 | 09/2026 | Corporate Operating Budget | 80,502.63 | | |
| Procurement of Hand Tools (Sickle and Bolo) for OneRicePH project | R&D | Goods | Small Value Procurement | No | LCRB | 08/2026 | 09/2026 | Corporate Operating Budget | 5,179.25 | | |
| Procurement of Semi-Expendable Furniture and Fixtures for RiceBIS, M&E, TPB, and BDI projects | R&D | Goods | Small Value Procurement | No | LCRB | 08/2026 | 09/2026 | Corporate Operating Budget | 239,370.80 | | |
| Procurement of Semi-Expendable Appliances for M&E project | R&D | Goods | Small Value Procurement | No | LCRB | 08/2026 | 09/2026 | Corporate Operating Budget | 18,940.00 | | |
| Procurement of Plastic Pail, Basin, Gallon, and Storage Boxes for M&E project | R&D | Goods | Small Value Procurement | No | LCRB | 08/2026 | 09/2026 | Corporate Operating Budget | 11,457.50 | | |
| Procurement of Foldable Tent for BDI project | R&D | Goods | Small Value Procurement | No | LCRB | 08/2026 | 09/2026 | Corporate Operating Budget | 14,300.00 | | |
| Procurement of Oil and Fuels for various R&D projects for 2026 4th Quarter | R&D | Goods | Small Value Procurement | No | LCRB | 06/2026 | 07/2026 | Corporate Operating Budget | 473,364.29 | | |
| Procurement of Meals and Snacks for the 2026 Lakbay Palay activities | R&D | Goods - General Support Services | Small Value Procurement | No | LCRB | 09/2026 | 10/2026 | Corporate Operating Budget | 458,300.00 | | Lakbay Palay fund |
| Procurement of Customized Token and Field PPEs for the 2026 Lakbay Palay activities | R&D | Goods | Small Value Procurement | No | LCRB | 09/2026 | 10/2026 | Corporate Operating Budget | 345,130.00 | | Lakbay Palay fund |
| Procurement of Printing of IEC and Campaign Materials for the 2026 Lakbay Palay activities | R&D | Goods | Small Value Procurement | No | LCRB | 09/2026 | 10/2026 | Corporate Operating Budget | 69,275.00 | | Lakbay Palay fund |
| Procurement of Vehicle Rental services for the 2026 Lakbay Palay Post-evaluation activities | R&D | Goods - General Support Services | Small Value Procurement | No | LCRB | 09/2026 | 10/2026 | Corporate Operating Budget | 16,000.00 | | Lakbay Palay fund |
| Procurement of Stage Decoration for the 2026 Lakbay Palay activities | R&D | Goods | Small Value Procurement | No | LCRB | 09/2026 | 10/2026 | Corporate Operating Budget | 39,180.00 | | Lakbay Palay fund |
| Procurement of Customized Signage for the 2026 Lakbay Palay activities | R&D | Goods | Small Value Procurement | No | LCRB | 09/2026 | 10/2026 | Corporate Operating Budget | 30,000.00 | | Lakbay Palay fund |
| Procurement of Customized Collapsible Booth and Portable Backdrop for the 2026 Lakbay Palay activities | R&D | Goods | Small Value Procurement | No | LCRB | 09/2026 | 10/2026 | Corporate Operating Budget | 90,500.00 | | Lakbay Palay fund |
| Procurement of Office Supplies for the 2026 Lakbay Palay activities | R&D | Goods | Small Value Procurement | No | LCRB | 09/2026 | 10/2026 | Corporate Operating Budget | 10,781.00 | | Lakbay Palay fund |
| Procurement of Customized Flaglets and Buntings for the 2026 Lakbay Palay activities | R&D | Goods | Small Value Procurement | No | LCRB | 09/2026 | 10/2026 | Corporate Operating Budget | 21,750.00 | | Lakbay Palay fund |
| Procurement of Knapsack Sprayer for the 2026 Lakbay Palay activities | R&D | Goods | Small Value Procurement | No | LCRB | 09/2026 | 10/2026 | Corporate Operating Budget | 6,400.00 | | Lakbay Palay fund |

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| Procurement of Semi-Expendable Garbage Bin for the 2026 Lakbay Palay activities | R&D | Goods | Small Value Procurement | No | LCRB | 09/2026 | 10/2026 | Corporate Operating Budget | 27,192.00 | | Lakbay Palay fund |
| Procurement of Medical Supplies and Equipment for the 2026 Lakbay Palay activities | R&D | Goods | Small Value Procurement | No | LCRB | 09/2026 | 10/2026 | Corporate Operating Budget | 10,000.00 | | Lakbay Palay fund |
| Procurement of Construction and Hardware Supplies for the 2026 Lakbay Palay activities | R&D | Goods | Small Value Procurement | No | LCRB | 09/2026 | 10/2026 | Corporate Operating Budget | 66,997.00 | | Lakbay Palay fund |
| Procurement of Semi-Expendable Hand Tools for the 2026 Lakbay Palay activities | R&D | Goods | Small Value Procurement | No | LCRB | 09/2026 | 10/2026 | Corporate Operating Budget | 3,196.00 | | Lakbay Palay fund |
| Procurement of Semi-Expendable Monoblock Chairs for the 2026 Lakbay Palay activities | R&D | Goods | Small Value Procurement | No | LCRB | 09/2026 | 10/2026 | Corporate Operating Budget | 102,520.00 | | Lakbay Palay fund |
| Procurement of Semi-Expendable Appliances (Electric Fan and Water Dispenser) for the 2026 Lakbay Palay activities | R&D | Goods | Small Value Procurement | No | LCRB | 09/2026 | 10/2026 | Corporate Operating Budget | 94,710.00 | | Lakbay Palay fund |
| Procurement of Carpet and Cloth for the 2026 Lakbay Palay activities | R&D | Goods | Small Value Procurement | No | LCRB | 09/2026 | 10/2026 | Corporate Operating Budget | 37,640.00 | | Lakbay Palay fund |
| Procurement of Drinking Water for the 2026 Lakbay Palay activities | R&D | Goods | Small Value Procurement | No | LCRB | 09/2026 | 10/2026 | Corporate Operating Budget | 4,500.00 | | Lakbay Palay fund |
| Procurement of Fuel for the 2026 Lakbay Palay activities | R&D | Goods | Small Value Procurement | No | LCRB | 09/2026 | 10/2026 | Corporate Operating Budget | 30,000.00 | | Lakbay Palay fund |
| Procurement of Meals and Snacks for CSPM project | R&D | Goods - General Support Services | Small Value Procurement | No | LCRB | 04/2026 | 05/2026 | Trust Fund | 10,000.00 | | Trust-funded project |
| Procurement of Plane Ticket for CSPM and OneRicePH projects | R&D | Goods | Negotiated Procurement - Agency-to-Agency | No | LCRB | 04/2026 | 05/2026 | Trust Fund | 60,000.00 | | Trust-funded project |
| Procurement of Vehicle Rental Services for CSPM project | R&D | Goods - General Support Services | Small Value Procurement | No | LCRB | 04/2026 | 05/2026 | Trust Fund | 50,000.00 | | Trust-funded project |
| Repair and Maintenance of Technical and Scientific Equipment (Calibration services) for CSPM project | R&D | Calibration services for Research and Laboratory equipment of R&D unit | Negotiated Procurement - Agency-to-Agency | No | N/A | 04/2026 | 05/2026 | Trust Fund | 19,000.00 | | Trust-funded project |
| Procurement of Office Supplies for CSPM project | R&D | Goods | Small Value Procurement | No | LCRB | 04/2026 | 05/2026 | Trust Fund | 220.00 | | Trust-funded project |
| Procurement of Laboratory Supplies and Equipment | R&D | Goods | Small Value Procurement | No | LCRB | 04/2026 | 05/2026 | Trust Fund | 44,302.00 | | Trust-funded project |
| Procurement of Agricultural Supplies for CSPM project | R&D | Goods | Small Value Procurement | No | LCRB | 04/2026 | 05/2026 | Trust Fund | 4,150.00 | | Trust-funded project |
| Procurement of Agro-Chemical Supplies for CSPM project | R&D | Goods | Small Value Procurement | No | LCRB | 04/2026 | 05/2026 | Trust Fund | 28,254.50 | | Trust-funded project |
| Procurement of Agricultural Equipment (Knapsack Sprayer) for CSPM project | R&D | Goods | Small Value Procurement | No | LCRB | 04/2026 | 05/2026 | Trust Fund | 6,380.00 | | Trust-funded project |
| Procurement of Semi-Expendable Furniture and Fixtures for CSPM project | R&D | Goods | Small Value Procurement | No | LCRB | 04/2026 | 05/2026 | Trust Fund | 13,194.50 | | Trust-funded project |
| Procurement of Semi-Expendable Appliances for CSPM project | R&D | Goods | Small Value Procurement | No | LCRB | 04/2026 | 05/2026 | Trust Fund | 5,819.00 | | Trust-funded project |
| Procurement of Kitchen Supplies for CSPM project | R&D | Goods | Small Value Procurement | No | LCRB | 04/2026 | 05/2026 | Trust Fund | 5,280.00 | | Trust-funded project |
| Procurement of Fuel for OneRicePH project | R&D | Goods | Small Value Procurement | No | LCRB | 04/2026 | 05/2026 | Trust Fund | 15,000.00 | | Trust-funded project |
| **Total for Research and Development Sector** | | | | | | | | | **13,390,096.71** | | |
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| Procurement of Meals and Snacks for Harvest Festival activities | RCEF | Goods - General Support Services | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Special Purpose Fund | 402,365.00 | | |
| Procurement of Meals and Snacks for FGD, SWG, Need-based KSL, Ceremonial Crop Establishment and other Techno Demo activities | RCEF | Goods - General Support Services | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Special Purpose Fund | 606,000.00 | | |
| Procurement of Meals and Snacks for various RCEF and instutional activities | RCEF | Goods - General Support Services | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Special Purpose Fund | 610,000.00 | | |
| Procurement of Grocery Items for various field activities | RCEF | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Special Purpose Fund | 1,950.00 | | |
| Procurement of Token (Field Boots) for Techno Demo activities | RCEF | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Special Purpose Fund | 133,000.00 | | |
| Procurement of Advocacy Tokens (Arm Warmer, Umbrella, Sweatshirt, etc.) for various Techno Demo activities | RCEF | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Special Purpose Fund | 202,650.00 | | |
| Procurement of Tokens for institutional activities | RCEF | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Special Purpose Fund | 60,000.00 | | |

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| Procurement of Printing and Publication for Techno Demo activities | RCEF | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Special Purpose Fund | 70,000.00 | | |
| Procurement of Vehicle Rental Services for Techno Demo and MOET monitoring activities | RCEF | Goods - General Support Services | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Special Purpose Fund | 1,038,500.00 | | |
| Procurement of customized Buntings and flags for Techno Demo field activities | RCEF | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Special Purpose Fund | 409,100.00 | | |
| Procurement of Medical and Field PPE | RCEF | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Special Purpose Fund | 226,950.00 | | |
| Procurement of Plumbing and Construction Supplies | RCEF | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Special Purpose Fund | 34,385.00 | | |
| Procurement of Semi-Expendable Percolator | RCEF | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Special Purpose Fund | 14,000.00 | | |
| Procurement of  Disposable Cups and Stirrer | RCEF | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Special Purpose Fund | 2,250.00 | | |
| Procurement of Plastic Pail | RCEF | Goods | Small Value Procurement | No | LCRB | 02/2026 | 03/2026 | Special Purpose Fund | 90,990.00 | | |
| Procurement of SMART/TNT Mobile Prepaid Cards for LGUs, Farmer Cooperators, and other stakeholders | RCEF | Goods | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 37,200.00 | | |
| Procurement of Globe Load-Up Services for LGUs, Farmer Cooperators, and other stakeholders | RCEF | Goods | Direct Contracting | No | N/A | 05/2026 | 06/2026 | Special Purpose Fund | 18,000.00 | | |
| Procurement of Meals and Snacks for GAD activities | RCEF | Goods - General Support Services | Small Value Procurement | No | LCRB | 03/2026 | 04/2026 | Special Purpose Fund | 109,620.00 | | |
| Procurement of Meals and Snacks for RCEF Seed Program Kick-off Ceremony, Need-based KSL, and other activities | RCEF | Goods - General Support Services | Small Value Procurement | No | LCRB | 03/2026 | 04/2026 | Special Purpose Fund | 200,000.00 | | |
| Procurement of Meals and Snacks for various meetings and institutional activities under RCEF Seed Program and SFO projects | RCEF | Goods - General Support Services | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 71,000.00 | | |
| Procurement of Meals and Snacks for Varietal Field Trial activities | RCEF | Goods - General Support Services | Small Value Procurement | No | LCRB | 03/2026 | 04/2026 | Special Purpose Fund | 613,200.00 | | |
| Procurement of Meals and Snacks for Varietal Field Trial activities | RCEF | Goods - General Support Services | Negotiated Procurement - Agency-to-Agency | No | N/A | 03/2026 | 04/2026 | Special Purpose Fund | 21,000.00 | | |
| Procurement of Meals and Snacks for RCEF Technical Briefing activity | RCEF | Goods - General Support Services | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 70,000.00 | | |
| Procurement of Venue and Accommodation for various RCEF activities | RCEF | Goods - General Support Services | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 169,300.00 | | |
| Procurement of Tokens for RCEF Seed Program Kick-off Ceremony, Need-based KSL, and other activities | RCEF | Goods | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 150,000.00 | | |
| Procurement of Tokens for Varietal Field Trial activities | RCEF | Goods | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 99,100.00 | | |
| Procurement of Tokens for  RCEF Technical Briefing activity | RCEF | Goods | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 42,750.00 | | |
| Procurement of Printing and Publication for VFT and RCEF Operations | RCEF | Goods | Small Value Procurement | No | LCRB | 03/2026 | 04/2026 | Special Purpose Fund | 81,240.00 | | |
| Procurement of Vehicle Rental Services Seed Delivery, Inspection, and collection of FARS in Region X | RCEF | Goods - General Support Services | Small Value Procurement | No | LCRB | 03/2026 | 04/2026 | Special Purpose Fund | 1,400,000.00 | | |
| Procurement of Vehicle Rental Services Seed Delivery, Inspection, and collection of FARS in Region XI | RCEF | Goods - General Support Services | Small Value Procurement | No | LCRB | 03/2026 | 04/2026 | Special Purpose Fund | 800,000.00 | | |
| Procurement of Vehicle Rental Services Seed Delivery, Inspection, and collection of FARS in Region XIII | RCEF | Goods - General Support Services | Small Value Procurement | No | LCRB | 03/2026 | 04/2026 | Special Purpose Fund | 800,000.00 | | |
| Procurement of Vehicle Rental Services for RCEF Seed Program activities (Social Mobilization and Kick-off Ceremony) | RCEF | Goods - General Support Services | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 100,000.00 | | |
| Procurement of Vehicle Rental Services for various SFO activities | RCEF | Goods - General Support Services | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 650,000.00 | | |
| Procurement of Vehicle Rental Services for Varietal Field Trial activities | RCEF | Goods - General Support Services | Small Value Procurement | No | LCRB | 03/2026 | 04/2026 | Special Purpose Fund | 837,398.00 | | |
| Procurement of Vehicle Rental Services for  RCEF Technical Briefing activity | RCEF | Goods - General Support Services | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 24,000.00 | | |
| Procurement of various Supplies, Materials, and Services for the Repair and Maintenance of Office Equipment of RCEF office | RCEF | Repair and Maintenance of Office Equipment under RCEF Operations | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 59,544.40 | | |
| Repair and Maintenance of Technical and Scientific Equipment (Calibration services) | RCEF | Calibration of Weighing Scales for RCEF Seed Program | Negotiated Procurement - Agency-to-Agency | No | N/A | 05/2026 | 06/2026 | Special Purpose Fund | 60,000.00 | | |

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| Procurement of various Supplies, Materials, and Services for the Repair and Maintenance of various PhilRice vehicles used during RCEF field operation and activities | RCEF | Repair and Maintenance of Motor Vehicles under RCEF Operations | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 200,000.00 | | |
| Procurement of various Supplies, Materials, and Services for the Repair and Maintenance of various PhilRice vehicles used during RCEF field operation and activities | RCEF | Repair and Maintenance of Motor Vehicles under RCEF Operations | Direct Contracting | No | N/A | 05/2026 | 06/2026 | Special Purpose Fund | 201,000.00 | | |
| Procurement of various Supplies, Materials, and Services for the Repair and Maintenance of Other Equipment of RCEF office | RCEF | Repair and Maintenance of Other Equipment under RCEF Operations | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 6,000.00 | | |
| Procurement of Labor and Materials for the Repair of the damaged Swing Door of RCEF office | RCEF | Repair of Swing Door of RCEF Office | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 12,000.00 | | |
| Procurement of Plane Ticket for various SFO, NCT, and RCEF Operations local travels | RCEF | Goods | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 197,011.00 | | |
| Procurement of Plane Ticket for various SFO, NCT, and RCEF Operations local travels procured in DBM-PS | RCEF | Goods | Negotiated Procurement - Agency-to-Agency | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 417,989.00 | | |
| Procurement of Meals and Snacks for various Trainings and Workshops of SFO project | RCEF | Goods - General Support Services | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 206,000.00 | | |
| Procurement of Meals, Snacks, Venue, and Accommodation for the Seed Multiplication and Purification Training in Camiguin | RCEF | Goods - General Support Services | Negotiated Procurement - Agency-to-Agency | No | LCRB | 06/2026 | 07/2026 | Special Purpose Fund | 350,000.00 | | |
| Procurement of Venue and Accommodation for various Trainings and Workshops of SFO project | RCEF | Goods - General Support Services | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 195,000.00 | | |
| Procurement of Tokens for various Trainings and Workshops of SFO project | RCEF | Goods | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 19,000.00 | | |
| Procurement of Printing and Publication for various Trainings and Workshops of SFO project | RCEF | Goods | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 5,000.00 | | |
| Procurement of Vehicle Rental services for various Trainings and Workshops of SFO project | RCEF | Goods - General Support Services | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 386,000.00 | | |
| Procurement of Field PPE for various Trainings and Workshops of SFO project | RCEF | Goods | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 36,400.00 | | |
| Procurement of various Office Supplies for various Trainings and Workshops of SFO project | RCEF | Goods | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 12,675.00 | | |
| Supply and Delivery of Office Supplies (non-CSE) for SFO, NCT, and RCEF Operations | RCEF | Goods | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 277,108.00 | | |
| Procurement of Customized Field Flags for VFT field activities | RCEF | Goods | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 12,312.00 | | |
| Procurement of Toners and Cartridges for RCEF Operations and SFO project | RCEF | Goods | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 246,408.00 | | |
| Procurement of IT Peripherals, Equipment, and Materials for RCEF Operations and SFO project | RCEF | Goods | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 386,375.00 | | |
| Procurement of Fertilizers and Agro-Chemicals for Varietal Field Trial, SFO, and NCT activities | RCEF | Goods | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 205,619.12 | | |
| Procurement of Registered Seeds for SFO activities | RCEF | Goods | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 18,096.00 | | |
| Procurement of Field Supplies (Plastic Sack) for NCT project | RCEF | Goods | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 1,375.00 | | |
| Procurement of Semi-Expendable Agricultural Equipment (Plastic Pallet) | RCEF | Goods | Competitive Bidding | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 1,512,000.00 | | |
| Procurement of Medical Equipment (Weighing Scale and Blood Pressure Monitor) for RCEF Operations | RCEF | Goods | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 4,130.00 | | |
| Procurement of Cleaning and Disinfection Supplies (non-CSE) | RCEF | Goods | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 84,521.42 | | |
| Procurement of Medical and Field PPE for RCEF Operations | RCEF | Goods | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 134,169.00 | | |
| Procurement of Semi-Expendable Communication and AV Equipment for RCEF Operations field activities | RCEF | Goods | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 156,489.00 | | |
| Procurement of Hardware Supplies for RCEF Operations and SFO projects | RCEF | Goods | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 9,945.00 | | |

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| Procurement of Semi-Expendable Hand Tools for RCEF Operations | RCEF | Goods | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 13,175.00 | | |
| Procurement of Semi-Expendable Furniture and Fixtures for RCEF Operations | RCEF | Goods | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 97,341.00 | | |
| Procurement of Electrical Supplies for RCEF Operations and SFO projects | RCEF | Goods | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 65,706.00 | | |
| Procurement of Semi-Expendable Appliances for RCEF Operations, VFT, and SFO projects | RCEF | Goods | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 126,543.00 | | |
| Procurement of Semi-Expendable Tent for RCEF Operations | RCEF | Goods | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 21,080.00 | | |
| Procurement of Pull-Up Banner for RCEF Technical Briefing activity | RCEF | Goods | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 7,200.00 | | |
| Procurement of Travel Bags for RCEF Operations and SFO projects | RCEF | Goods | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 87,580.00 | | |
| Procurement of Motor Vehicle Spare Parts for RCEF Operations | RCEF | Goods | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 198,850.00 | | |
| Procurement of Oils and Fuel for RCEF Operations, VFT, SFO, and NCT activities | RCEF | Goods | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 1,298,263.36 | | Contract Amount |
| Procurement of Internet Subscription for RCEF Operations | RCEF | Goods - General Support Services | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 380,000.00 | | |
| Procurement of Meals and Snacks for the Seasonal M&E activities | RCEF | Goods - General Support Services | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 40,000.00 | | |
| Procurement of Meals and Snacks for the 2027DS KSL on Communication activity | RCEF | Goods - General Support Services | Small Value Procurement | No | LCRB | 10/2026 | 11/2026 | Special Purpose Fund | 17,640.00 | | |
| Procurement of Grocery Items for the Seasonal M&E activities | RCEF | Goods | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 50,500.00 | | |
| Procurement of Tokens for RCEF Strat Comms activities | RCEF | Goods | Small Value Procurement | No | LCRB | 10/2026 | 11/2026 | Special Purpose Fund | 5,000.00 | | |
| Procurement of Printing and Publication for RCEF Strat Comms activities | RCEF | Goods | Small Value Procurement | No | LCRB | 10/2026 | 11/2026 | Special Purpose Fund | 8,000.00 | | |
| Procurement of Vehicle Rental Services for the Seasonal M&E and Seed Comms activities | RCEF | Goods - General Support Services | Small Value Procurement | No | LCRB | 10/2026 | 11/2026 | Special Purpose Fund | 428,130.00 | | |
| Procurement of Meals and Snacks for the Seasonal M&E Trainings and Workshops | RCEF | Goods - General Support Services | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Special Purpose Fund | 55,000.00 | | |
| Procurement of Ink Refill and consumables for the RCEF Strat Comms | RCEF | Goods | Small Value Procurement | No | LCRB | 10/2026 | 11/2026 | Special Purpose Fund | 4,800.00 | | |
| Procurement of Meals and Snacks for the 2027DS RCEF Seed Program Briefing | RCEF | Goods - General Support Services | Small Value Procurement | No | LCRB | 10/2026 | 11/2026 | Special Purpose Fund | 157,500.00 | | |
| Procurement of Printing and Publication for the 2027DS RCEF Seed Program Briefing | RCEF | Goods | Small Value Procurement | No | LCRB | 10/2026 | 11/2026 | Special Purpose Fund | 5,400.00 | | |
| Procurement of Customized Tokens for the 2027DS RCEF Seed Program Briefing | RCEF | Goods | Small Value Procurement | No | LCRB | 10/2026 | 11/2026 | Special Purpose Fund | 60,000.00 | | |
| Procurement of Vehicle Rental services for the 2027DS RCEF Seed Program Briefing | RCEF | Goods - General Support Services | Small Value Procurement | No | LCRB | 10/2026 | 11/2026 | Special Purpose Fund | 81,000.00 | | |
| **Total for Rice Competitiveness Enhancement Fund** | | | | | | | | | **18,816,823.30** | | |
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| Procurement of 1 lot meals, and snacks for all institutional activities of the office | BDD | Procurement of meals and snacks- Goods- General Support Services | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 573,800.00 | | |
| Procurement of 1 lot meals and snacks for visitors of the office | BDD | Procurement of meals and snacks- Goods- General Support Services | Negotiated Procurement - Agency-to-Agency | No | N/A | 01/2026 | 02/2026 | Internally Generated Income | 20,000.00 | | |
| Procurement of 4 tanks refill for acetylene to be used for immediate repairs of machineries and other equipments | BDD | Procurement of acetylene refill- Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 14,000.00 | | |
| Procurement of 1 lot streamers and stickers (tarpaulin printing) for institutional activities of the office | BDD | Procurement of streamer and stickers- Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 12,000.00 | | |
| Procurment of 1 lot milling fee for low germinated seeds harvested rice crop of the office | BDD | Procurement of milling fee- Goods- General Support Services | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 40,000.00 | | |
| Procurement of 6 tanks refill for oxygen to be used for immediate repairs of machineries and other equipments | BDD | Procurement of oxygen refill- Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 9,000.00 | | |

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| Procurement of 400 bags rice hull for mechanical drying of harvested rice crop | BDD | Procurement of rice hull- Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 50,000.00 | | |
| Procurement of 1 lot Room Accommodation for the visitors | BDD | Procurement of room accommodation- Goods- General Support Services | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 30,000.00 | | |
| Procurement of Venue for COA Entrance and Exit Conference | BDD | Procurement of Venue- Goods- General Support Services | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 10,000.00 | | |
| Procurement for Calibration services of 3 Weighing Scales (100 kg, 120 kg, and 300 kg capacity) | BDD | Procurement for Calibration services | Negotiated Procurement - Agency-to-Agency | No | N/A | 06/2026 | 07/2026 | Internally Generated Income | 4,000.00 | | |
| Procurement of insurance premium for Nissan Frontier vehicle (SHL 174) | BDD | Procurement of insurance premium for vehicle | Small Value Procurement | No | LCRB | 03/2026 | 04/2026 | Internally Generated Income | 1,600.00 | | |
| Procurement for the augmentation of Mechanical Combine Harvesting, and Hauling for Wet and Dry Season Rice Crop Establishment (Operational Optimization) | BDD | Procurement for the augmentation of mechanical combine harvesting, and hauling- Goods- General Support Services | Small Value Procurement | No | LCRB | 04/2026 | 05/2026 | Internally Generated Income | 400,000.00 | | |
| Procurement for Transplanting, and Land preparation of Seed Production Area for Wet and Dry Season | BDD | Procurement of Transplanting and Land Preparation | Small Value Procurement | No | LCRB | 05/2026 | 06/2026 | Internally Generated Income | 1,339,200.00 | | |
| Repairs and maintenance to various Structures/ Building of PhilRice CMU (Admin, Warehouse, and other structures) | BDD | Repairs and maintenance of various Buildings | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 50,000.00 | | |
| Repairs and maintenance of various Agricultural and forestry equipment (combine harvester, tractor, brush cutter, etc) | BDD | Repairs and maintenance of Agricultural and forestry equipment | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 300,000.00 | | |
| Repairs and maintenance of various Office Equipment (airconditioning unit, electric fan, computers, etc) | BDD | Repairs and Maintenance of various Office Equipment | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 50,000.00 | | |
| Repairs and Maintenance of various Motor Vehicles (Nissan Frontier, Isuzu truck reward, Isuzu elf truck, and Isuzu D-max) | BDD | Repairs and Maintenance for Motor Vehicles | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 40,000.00 | | |
| Repairs and maintenance for various land Improvements | BDD | Repairs and maintenance for various land Improvements | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 50,000.00 | | |
| Procurement of IT Supplies not available at DBM-PS requirement for the whole year 2026 | BDD | Procurement of IT Supplies not available at DBM-PS- Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 46,520.00 | | |
| Procurement of Office Supplies not available at DBM-PS requirement for the whole year 2026 | BDD | Procurement of Office Supplies not available at DBM-PS- Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 82,880.00 | | |
| Procurement of Janitorial Supplies not available at DBM-PS requirement for the whole year 2026 | BDD | Procurement of Janitorial Supplies not available at DBM-PS- Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 57,958.00 | | |
| Procurement of Medicine Supplies requirement for the whole year of 2026 | BDD | Procurement of Medicine Supplies- Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 24,350.00 | | |
| Procurement of Fuel, Oil, and Lubricants requirement for the whole year of 2026 | BDD | Procurement of Fuel, Oil, and Lubricants- Goods | Competitive Bidding | Yes | LCRB | 11/2026 | 01/2027 | Internally Generated Income | 1,992,800.00 | | |

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| Supply and Delivery of Agricultural Inputs for Dry Season 2027 | BDD | Supply and Delivery of Agricultural Inputs for Dry Season | Competitive Bidding | No | LCRB | 10/2026 | 11/2026 | Internally Generated Income | 3,365,435.00 | | |
| Supply and Delivery of Agricultural Inputs for Wet Season 2026 | BDD | Supply and Delivery of Agricultural Inputs for Wet Season | Competitive Bidding | No | LCRB | 04/2026 | 05/2026 | Internally Generated Income | 3,583,307.00 | | |
| Procurement of bulbs, tubes, and LED light as spare for replacement to defective supplies, requirement for the whole year of 2025 | BDD | Procurement of Lighting Supplies- Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 12,000.00 | | |
| Procurement of Field Supplies requirement for the whole of 2025 | BDD | Procurement of Field Supplies- Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 453,100.00 | | |
| Procurement of welding rod, paint, paint brush, common nails, and other hardware supplies used in the Motorpool for minor repairs | BDD | Procurement of Hardware Supplies- Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 39,600.00 | | |
| Procurement of vacuum cleaner, vacuum sealer, plastic pallet, weighing scale, push cart and other equipments to be used in the Warehouse | BDD | Procurement of various Equipments to be used in Warehouse- Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 437,500.00 | | |
| Procurement of various Supplies to be used in Warehouse | BDD | Procurement of various Supplies for Warehouse- Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 57,200.00 | | |
| Procurement of bulb , air filter, brake pad, battery, bearing, break shoe, fuel filter, rubber cap and other spare parts for all Vehicles | BDD | Procurement of various Spare parts for all Vehicles- Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 385,565.00 | | |
| Procurement of 1 lot refill for Drinking Water in the office requirement for the whole year | BDD | Procurement of refill for Drinking Water- Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 4,200.00 | | |
| Procurement of 1 lotbrush, paint and other Painting Supplies | BDD | Procurement of Painting Supplies- Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 1,470.00 | | |
| Procurement of laptop, desktop computer, headphones, microphones, speaker, and other office Equipment | BDD | Procurement of Office Equipment- Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 75,250.00 | | |
| Procurement of 1 lot Other Equipments requirement for the whole year of 2025 | BDD | Procurement of Other Equipment- Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 10,000.00 | | |
| Procurement of 1 lot Plane Ticket for official travel of PhilRice CMU personnel during meetings, conventions, trainings, etc | BDD | Procurement of Plane Ticket- Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Internally Generated Income | 60,000.00 | | |
| Premium fee for the vehicle insurance of Nissan Frontier, SHL 174 | Corporate | Premium fee for vehicle insurance- Goods- General Support Services | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Corporate Operating Budget | 2,000.00 | | |
| Procurement of sakolin/ trapal to be used in OneRice Crop Establishment | Corporate | Procurement of trapal- Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Corporate Operating Budget | 10,000.00 | | |
| Procurement of electrical supplies for the installtion of power lines connecting to storage warehouse | Corporate | procurement of electrical supplies- Goods | Small Value Procurement | No | LCRB | 01/2026 | 02/2026 | Corporate Operating Budget | 60,000.00 | | |
| **Total for CMU Field Office** | | | | | | | | | **13,754,735.00** | | |
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| **Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009** | | | | | | | | | | | |
| Procurement of Postage and Courier and Notarial Services for various Admin documents | GASS | Goods - General Support Services | Direct Acquisition | No | N/A | 02/2026 | 03/2026 | Corporate Operating Budget | 7,500.00 | | |
| Miscellaneous for various Admin office expenses | GASS | Goods | Direct Acquisition | No | N/A | 02/2026 | 03/2026 | Corporate Operating Budget | 23,811.54 | | |
| Procurement of Photo Booth for institutional activities | GASS | Goods | Direct Acquisition | No | N/A | 02/2026 | 03/2026 | Corporate Operating Budget | 15,000.00 | | |
| Procurement of various Supplies, Materials, and Services for the Repair and Maintenance of Office ICT Equipment | GASS | Repair and Maintenance of ICT Equipment | Direct Acquisition | No | N/A | 02/2026 | 03/2026 | Corporate Operating Budget | 15,000.00 | | |

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| Procurement of various Supplies, Materials, and Services for the Repair and Maintenance of various PhilRice Vehicles | GASS | Repair of various PhilRice vehicles | Direct Acquisition | No | N/A | 02/2026 | 03/2026 | Corporate Operating Budget | 30,000.00 | | |
| Procurement of various Supplies, Materials, and Services for the Repair and Maintenance of other Machinery and Equipment | GASS | Repair and Maintenance of Other Machinery and Equipment | Direct Acquisition | No | N/A | 01/2026 | 02/2026 | Corporate Operating Budget | 20,000.00 | | |
| Procurement of Medical Supplies and Materials for Admin office | GASS | Goods | Direct Acquisition | No | N/A | 02/2026 | 03/2026 | Corporate Operating Budget | 2,768.00 | | |
| Procurement of various Food Ingredients | GASS | Goods | Direct Acquisition | No | N/A | 10/2026 | 11/2026 | Corporate Operating Budget | 20,000.00 | | |
| Procurement of Drinking Water Refill | GASS | Goods | Direct Acquisition | No | N/A | 10/2026 | 11/2026 | Corporate Operating Budget | 2,100.00 | | |
| Procurement of Toilet Bowl Cover | GASS | Goods | Direct Acquisition | No | N/A | 10/2026 | 11/2026 | Corporate Operating Budget | 1,000.00 | | |
| Procurement of Postage and Courier and Notarial Services for various BDU documents | BDD | Goods - General Support Services | Direct Acquisition | No | N/A | 02/2026 | 03/2026 | Internally Generated Income | 200,000.00 | | |
| Procurement of Grocery Items for customers/stakeholders | BDD | Goods | Direct Acquisition | No | N/A | 02/2026 | 03/2026 | Internally Generated Income | 10,000.00 | | |
| Miscellaneous for various expenses of BDU office | BDD | Goods | Direct Acquisition | No | N/A | 02/2026 | 03/2026 | Internally Generated Income | 84,999.98 | | |
| Procurement of various Supplies, Materials, and Services for the Repair and Maintenance of Agricultural Equipment and Machinery | BDD | Repair and Maintenance of Agricultural Equipment and Machinery | Direct Acquisition | No | N/A | 01/2026 | 02/2026 | Internally Generated Income | 100,000.00 | | |
| Procurement of various Supplies, Materials, and Services for the Repair and Maintenance of various PhilRice Vehicles | BDD | Repair and Maintenance of various PhilRice Vehicles | Direct Acquisition | No | N/A | 01/2026 | 02/2026 | Internally Generated Income | 80,000.00 | | as the need rises |
| Procurement of various Supplies, Materials, and Services for the Repair and Maintenance of various Office Furniture and Fixtures | BDD | Repair and Maintenance of various Office Furniture and Fixtures | Direct Acquisition | No | N/A | 01/2026 | 02/2026 | Internally Generated Income | 20,000.00 | | |
| Procurement of various Supplies, Materials, and Services for the Repair and Maintenance of other Machinery and Equipment | BDD | Repair and Maintenance of other Machinery and Equipment | Direct Acquisition | No | N/A | 01/2026 | 02/2026 | Internally Generated Income | 100,000.00 | | |
| Procurement of various Supplies, Materials, and Services for the Repair and Maintenance of PhilRice Office Buildings and other structures | BDD | Repair and Maintenance of PhilRice Office Buildings and other structures | Direct Acquisition | No | N/A | 01/2026 | 02/2026 | Internally Generated Income | 100,000.00 | | |
| Procurement of Postage and Courier Services for HRP project | R&D | Goods - General Support Services | Direct Acquisition | No | N/A | 08/2026 | 09/2026 | Corporate Operating Budget | 9,343.00 | | |
| Procurement of various Supplies for the PhilRice Agusan 36th Anniversary Amazing Race | R&D | Goods | Direct Acquisition | No | N/A | 08/2026 | 09/2026 | Corporate Operating Budget | 1,365.00 | | |
| Procurement of Notarization Services | R&D | Goods - General Support Services | Direct Acquisition | No | N/A | 02/2026 | 03/2026 | Corporate Operating Budget | 3,411.00 | | |
| Procurement of various Supplies, Materials, and Services for the Repair and Maintenance of Agricultural Equipment and Machinery | R&D | Repair and Maintenance of Agricultural Machinery for seed production | Direct Acquisition | No | N/A | 02/2026 | 03/2026 | Corporate Operating Budget | 20,000.00 | | |
| Procurement of various Supplies, Materials, and Services for the Repair and Maintenance of various PhilRice Vehicles | R&D | Repair and Maintenance of various PhilRice Vehicles | Direct Acquisition | No | N/A | 02/2026 | 03/2026 | Corporate Operating Budget | 10,000.00 | | |
| Procurement of African Night Crawler | R&D | Goods | Direct Acquisition | No | N/A | 01/2026 | 02/2026 | Corporate Operating Budget | 1,400.00 | | |
| Procurement of Drinking Water Refill for RCEF and R&D office | R&D | Goods | Direct Acquisition | No | N/A | 08/2026 | 09/2026 | Corporate Operating Budget | 6,250.00 | | |
| Miscellaneous for various expenses of R&D office | R&D | Goods | Direct Acquisition | No | N/A | 08/2026 | 09/2026 | Corporate Operating Budget | 105,000.00 | | |
| Procurement of various Supplies for M&E activities | R&D | Goods | Direct Acquisition | No | N/A | 08/2026 | 09/2026 | Corporate Operating Budget | 6,078.00 | | |

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| Procurement of Costume Rental for the 2026 Lakbay Palay activities | R&D | Goods | Direct Acquisition | No | N/A | 09/2026 | 10/2026 | Corporate Operating Budget | 10,000.00 | | |
| Miscellaneous expenses for the 2026 Lakbay Palay activities | R&D | Goods | Direct Acquisition | No | N/A | 09/2026 | 10/2026 | Corporate Operating Budget | 9,829.00 | | |
| Procurement of Courier and Notarial services for RCEF unit | RCEF | Courier and Notarization expenses of RCEF Operations documents | Direct Acquisition | No | N/A | 02/2026 | 03/2026 | Special Purpose Fund | 68,500.00 | | |
| Miscellaneous for various expenses of Techno Demo activities | RCEF | Goods | Direct Acquisition | No | N/A | 02/2026 | 03/2026 | Special Purpose Fund | 43,620.00 | | |
| Miscellaneous for various expenses of SFO and RCEF Operation activities | RCEF | Goods | Direct Acquisition | No | N/A | 02/2026 | 03/2026 | Special Purpose Fund | 83,000.00 | | |
| Repairs and maintenance of various Agricultural and forestry equipment (combine harvester, tractor, brush cutter, etc) | CMU- BDD | Repairs and maintenance of Agricultural and forestry equipment- General Services | Direct Acquisition | No | N/A | 01/2026 | 02/2026 | Internally Generated Income | 20,000.00 | | |
| Repairs and Maintenance of various Motor Vehicles (Nissan Frontier, Isuzu truck reward, Isuzu elf truck, and Isuzu D-max) | CMU- BDD | Repairs and Maintenance for Motor Vehicles- General Services | Direct Acquisition | No | N/A | 01/2026 | 02/2026 | Internally Generated Income | 20,000.00 | | |
| Procurement of 1 lot tarpaulin printing requirement for the whole year | CMU- BDD | Procurement of tarpaulin- General Service | Direct Acquisition | No | N/A | 01/2026 | 02/2026 | Internally Generated Income | 6,000.00 | | |
| Procurement of emission test for all vehicles | CMU- BDD | Emission test- General Service | Direct Acquisition | No | N/A | 01/2026 | 02/2026 | Internally Generated Income | 5,000.00 | | |
| Garbage abd disposal fee for all segregated wastes of PhilRice CMU collected by the Barangay Dologon | CMU- BDD | Garbage and dsposal fee- General Service | Direct Acquisition | No | N/A | 01/2026 | 02/2026 | Internally Generated Income | 1,000.00 | | |
| Procurement of meals and snacks to be served during meetings, visitors and other official events | CMU- BDD | Procurement of meals and snacks- General Services | Direct Acquisition | No | N/A | 01/2026 | 02/2026 | Internally Generated Income | 5,000.00 | | |
| Notarial fee of document for submission to collaborating agencies | CMU- BDD | Notarial fee- General Service | Direct Acquisition | No | N/A | 01/2026 | 02/2026 | Internally Generated Income | 2,000.00 | | |
| Procurement of supplies, such as lumber, rope, etc | CMU- BDD | Procurement of Field Supplies- Goods | Direct Acquisition | No | N/A | 01/2026 | 02/2026 | Internally Generated Income | 2,000.00 | | |
| Procurement of faucet for Admin Building comfort rooms | CMU- BDD | Procurement of faucet | Direct Acquisition | No | N/A | 01/2026 | 02/2026 | Internally Generated Income | 1,000.00 | | |
| Labor for changed tire and vulcate for all vehicles | CMU- BDD | labor for changed tire and vulcate | Direct Acquisition | No | N/A | 01/2026 | 02/2026 | Internally Generated Income | 2,000.00 | | |
| Storage fee for the plate number of Isuzu Dmax, SHJ 155 due to under repair in PhilRice Agusan | CMU- BDD | Storage fee of plate number | Direct Acquisition | No | N/A | 01/2026 | 02/2026 | Internally Generated Income | 55.00 | | |
| Procurement of 1 lot courier services for the whole year in the office | CMU- BDD | Procurement for postage and courier services- General Services | Direct Acquisition | No | N/A | 01/2026 | 02/2026 | Internally Generated Income | 1,600.00 | | |
| Procurement of lumber and nails for OneRice Project | CMU- Corporate | procurement of lumber and nails- Goods | Direct Acquisition | No | N/A | 01/2026 | 02/2026 | Corporate Operating Budget | 500.00 | | |
| Procurement of tarpaulin for OneRice Project | CMU- Corporate | Procurement of tarpaulin- General Service | Direct Acquisition | No | N/A | 01/2026 | 02/2026 | Corporate Operating Budget | 500.00 | | |
| **Total for Direct Acquisition** | | | | | | | | | **1,276,630.52** | | |
| | | | | | | | | | | | |
| **Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)** | | | | | | | | | | | |
| Supply and Delivery of various Office Supplies for Admin and R&D to be purchased from PS-DBM Butuan Depot | GASS & R&D | Goods | Negotiated Procurement - Agency-to-Agency | No | N/A | 01/2026 | 02/2026 | Corporate Operating Budget | 45,438.41 | | |
| Supply and Delivery of various Cleaning and Disinfection Supplies for Admin and R&D to be purchased from PS-DBM Butuan Depot | GASS & R&D | Goods | Negotiated Procurement - Agency-to-Agency | No | N/A | 01/2026 | 02/2026 | Corporate Operating Budget | 26,088.20 | | |
| Supply and Delivery of various Office Supplies for BDU office to be purchased from PS-DBM Butuan Depot | BDD | Goods | Negotiated Procurement - Agency-to-Agency | No | N/A | 01/2026 | 02/2026 | Internally Generated Income | 57,450.00 | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| Supply and Delivery of various Cleaning and Disinfection Supplies for BDU office to be purchased from PS-DBM Butuan Depot | BDD | Goods | Negotiated Procurement - Agency-to-Agency | No | N/A | 01/2026 | 02/2026 | Internally Generated Income | 60,400.00 | | |
| Supply and Delivery of IT Supplies (External Hard Drive) for BDU office to be purchased from PS-DBM Butuan Depot | BDD | Goods | Negotiated Procurement - Agency-to-Agency | No | N/A | 01/2026 | 02/2026 | Internally Generated Income | 14,000.00 | | |
| Supply and Delivery of IT Supplies (External Hard Drive) for R&D office to be purchased from PS-DBM Butuan Depot | R&D | Goods | Negotiated Procurement - Agency-to-Agency | No | N/A | 01/2026 | 02/2026 | Corporate Operating Budget | 3,850.00 | | |
| Supply and Delivery of various Office Supplies for RCEF office to be purchased from PS-DBM Butuan Depot | RCEF | Goods | Negotiated Procurement - Agency-to-Agency | No | N/A | 03/2026 | 04/2026 | Special Purpose Fund | 96,367.89 | | |
| Supply and Delivery of IT Supplies (Mouse) for RCEF office to be purchased from PS-DBM Butuan Depot | RCEF | Goods | Negotiated Procurement - Agency-to-Agency | No | N/A | 03/2026 | 04/2026 | Special Purpose Fund | 2,619.40 | | |
| Procurement of Office Supplies for CMU Field office to be purchased from PS-DBM | CMU- BDD | Goods | Negotiated Procurement - Agency-to-Agency | No | N/A | 01/2026 | 02/2026 | Internally Generated Income | 40,200.00 | | |
| **Total for Common Use Supplies and Equipment (CSE)** | | | | | | | | | **346,413.90** | | |

Note: Insert additional rows as necessary

**Total Amount of Estimated Budget for EPA Projects:** **3,963,315.00**
**Total Amount of CSEs to be purchased from PS-DBM:** **346,413.90**
**Total Amount of Estimated Budget:** **57,781,048.72**

Prepared by:

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Position/Designation
*Bids and Awards Committee Secretariat*

Date : 10/23/2026

Recommended by:

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*Bids and Awards Committee Chairperson*

Date : 10/23/2026

Approved by:

**GERARDO F. ESTOY JR., PhD**
Signature over Printed Name
Position/Designation
*Head of the Procuring Entity*

Date : 10/23/2026