PHILIPPINE RICE RESEARCH INSTITUTE - ISABELA BRANCH STATION Supplemental Annual Procurement Plan for FY 2026

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
GASS ISA RAM	Repairs and Maintenance, Buildings, and Other Property, Plant and Equipment	5021304099	GASS	Small Value Procurement	21-Oct-26	26-Oct-26	27-Oct-26	28-Oct-26	Regular Agency Fund (01000000)	1,200,000.00	1,200,000.00	-	
GASS ISA OMO-13	Other Maintenance and Operating Expenses, Fee, Training Fee	5020201002	GASS	Negotiated Procurement - Agency to Agency	N/A	N/A	3-Sep-26	4-Sep-26	Regular Agency Fund (01000000)	8,000.00	8,000.00	-	
GASS ISA TSS-02	Training-External, Registration fee	5020201002	GASS	Negotiated Procurement - Agency to Agency	N/A	N/A	3-Sep-26	4-Sep-26	Regular Agency Fund (01000000)	72,000.00	72,000.00	-	
GASS ISA USE-12A	Procurement of Fire Extinguisher Refill	5020321008	GASS	Small Value Procurement	21-Sep-26	28-Sep-26	29-Sep-26	30-Sep-26	Regular Agency Fund (01000000)	3,000.00	3,000.00	-	
RCS CORPO COE-15	Procurement of Other Machinery and Equipment, Container Van	5060409099	GASS	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	350,000.00	-	350,000.00	
RND ISA TSS-02	Training Expenses - External	5020201002	R&D	Small Value Procurement	12-Oct-26	19-Oct-26	20-Oct-26	21-Oct-26	Regular Agency Fund (01000000)	20,000.00	20,000.00	-	
RND ISA OMO-12B	Procurement of vehicle rental with provision of driver	5029905003	R&D	Small Value Procurement	12-Oct-26	19-Oct-26	20-Oct-26	21-Oct-26	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	
RND ISA COM-02	Postage and Courier Services	5020501000	R&D	Direct Contracting	N/A	N/A	24-Sep-26	25-Sep-26	Regular Agency Fund (01000000)	5,000.00	5,000.00	-	
RND ISA TEV-03	Procurement of Plane fare for official travels	5020101000	R&D	Direct Contracting	N/A	N/A	24-Sep-26	25-Sep-26	Regular Agency Fund (01000000)	70,000.00	70,000.00	-	
RND ISA USE-03	Procurement of ICT accessories and equipment	5020321003	R&D	Small Value Procurement	24-Sep-26	1-Oct-26	2-Oct-26	5-Oct-26	Regular Agency Fund (01000000)	92,060.00	92,060.00	-	
RND ISA USE-18	Procurement of Other Machinery and Equipment, Extension Cord	5020321099	R&D	Small Value Procurement	24-Sep-26	1-Oct-26	2-Oct-26	5-Oct-26	Regular Agency Fund (01000000)	1,500.00	1,500.00	-	
RND ISA USE-22B	Procurement of Fuel, Diesel and Gasoline for official travels	5020309000	R&D	Small Value Procurement	24-Sep-26	1-Oct-26	2-Oct-26	5-Oct-26	Regular Agency Fund (01000000)	59,940.00	59,940.00	-	
RND ISA OMO-06	Procurement of meals and snacks for activities	5020305000	R&D	Small Value Procurement	12-Oct-26	19-Oct-26	20-Oct-26	21-Oct-26	Regular Agency Fund (01000000)	151,440.00	151,440.00	-	
RND ISA OMO-12C	Procurement of farm machinery rental	5029905004	R&D	Small Value Procurement	12-Oct-26	19-Oct-26	20-Oct-26	21-Oct-26	Regular Agency Fund (01000000)	25,000.00	25,000.00	-	
RND ISA OMO-18	Procurement of Janitorial Supplies	5020399000	R&D	Small Value Procurement	12-Oct-26	19-Oct-26	20-Oct-26	21-Oct-26	Regular Agency Fund (01000000)	30,700.00	30,700.00	-	
RND ISA USE-01A	Procurement of Office Supplies and Materials	5020301002	R&D	Small Value Procurement	12-Oct-26	19-Oct-26	20-Oct-26	21-Oct-26	Regular Agency Fund (01000000)	70,337.00	70,337.00	-	
RND ISA USE-01B	Procurement of Office Equipment - Laminating Machine and Paper Shredder	5020321002	R&D	Small Value Procurement	12-Oct-26	19-Oct-26	20-Oct-26	21-Oct-26	Regular Agency Fund (01000000)	18,370.00	18,370.00	-	
RND ISA USE-02A	Procurement of Printer Consumables, Maintenance Box	5020301001	R&D	Small Value Procurement	12-Oct-26	19-Oct-26	20-Oct-26	21-Oct-26	Regular Agency Fund (01000000)	78,000.00	78,000.00	-	
RND ISA USE-03B	Procurement of ICT Equipment, Laptop	5020321003	R&D	Small Value Procurement	12-Oct-26	19-Oct-26	20-Oct-26	21-Oct-26	Regular Agency Fund (01000000)	49,999.00	49,999.00	-	
RND ISA USE-05A	Procurement of Other Supplies and Materials for Vine Tying Machine	5020399000	R&D	Small Value Procurement	12-Oct-26	19-Oct-26	20-Oct-26	21-Oct-26	Regular Agency Fund (01000000)	7,500.00	7,500.00	-	
RND ISA USE-06A	Procurement of Janitorial Supplies	5020399000	R&D	Small Value Procurement	12-Oct-26	19-Oct-26	20-Oct-26	21-Oct-26	Regular Agency Fund (01000000)	19,635.80	19,635.80	-	
RND ISA USE-13A	Procurement of Padlock, Padlock, 50mm	5020399000	R&D	Small Value Procurement	12-Oct-26	19-Oct-26	20-Oct-26	21-Oct-26	Regular Agency Fund (01000000)	2,400.00	2,400.00	-	
RND ISA OMO-06	Procurement of meals and snacks	5020305000	R&D	Small Value Procurement	9-Sep-26	16-Sep-26	17-Sep-26	18-Sep-26	Regular Agency Fund (01000000)	15,000.00	15,000.00	-	
RND ISA OMO-08	Procurement of souvenirs and tokens - Low GI Rice	5020399000	R&D	Direct Contracting	N/A	N/A	17-Sep-26	18-Sep-26	Regular Agency Fund (01000000)	12,000.00	12,000.00	-	

RND ISA OMO-08	Procurement of souvenirs and tokens - Red Rice & Brown Rice	5020399000	R&D	Small Value Procurement	9-Sep-26	16-Sep-26	17-Sep-26	18-Sep-26	Regular Agency Fund (01000000)	23,000.00	23,000.00	-	
RND ISA OMO-08	Procurement of souvenirs and tokens - Low GI Rice	5020399000	R&D	Direct Contracting	N/A	N/A	5-Oct-26	6-Oct-26	Regular Agency Fund (01000000)	27,433.14	27,433.14	-	
RND ISA OMO-08	Procurement of souvenirs and tokens	5020399000	R&D	Small Value Procurement	5-Oct-26	12-Oct-26	13-Oct-26	14-Oct-26	Regular Agency Fund (01000000)	10,000.00	10,000.00	-	
RND ISA OMO-09A	Procurement of Printing Consumables	5029902000	R&D	Small Value Procurement	5-Oct-26	12-Oct-26	13-Oct-26	14-Oct-26	Regular Agency Fund (01000000)	20,000.00	20,000.00	-	
RND ISA OMO-12B	Procurement of vehicle rental with provision of driver	5029905003	R&D	Small Value Procurement	5-Oct-26	12-Oct-26	13-Oct-26	14-Oct-26	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	
RND ISA USE-05E	Procurement of Palay Seeds, Certified	5020310000	R&D	Direct Contracting	N/A	N/A	5-Oct-26	6-Oct-26	Regular Agency Fund (01000000)	83,468.00	83,468.00	-	
RND ISA USE-22B	Procurement of Fuel, Diesel and Gasoline for official travels	5020309000	R&D	Small Value Procurement	5-Oct-26	12-Oct-26	13-Oct-26	14-Oct-26	Regular Agency Fund (01000000)	28,050.00	28,050.00	-	
RND ISA 0	Procurement of Electrical supplies, Amco box	5020399000	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	2,360.00	2,360.00	-	
RND ISA USE-05A	Procurement of Seedling tray, Plastic	5020310000	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	103,600.00	103,600.00	-	
RND ISA USE-05F	Procurement of Other Machinery and Equipment, Pump	5020321099	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	105,680.00	105,680.00	-	
RND ISA USE-13B	Procurement of Wires and cable, Cable Wires	5020399000	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	15,160.00	15,160.00	-	
RND ISA USE-13C	Procurement of Hose, Duct/Discharge Hose	5020399000	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	30,000.00	30,000.00	-	
RND ISA USE-05E	Procurement of Palay Seeds, Certified	5020310000	R&D	Direct Contracting	N/A	N/A	9-Oct-26	12-Oct-26	Regular Agency Fund (01000000)	33,933.27	33,933.27	-	
RND ISA USE-22B	Procurement of Fuel, Diesel and Gasoline for official travels	5020309000	R&D	Small Value Procurement	12-Oct-26	19-Oct-26	20-Oct-26	21-Oct-26	Regular Agency Fund (01000000)	26,175.00	26,175.00	-	
RND ISA OMO-06	Procurement of Meals and Snacks	5020305000	R&D	Small Value Procurement	13-Oct-26	20-Oct-26	21-Oct-26	22-Oct-26	Regular Agency Fund (01000000)	351,850.00	351,850.00	-	
RND ISA OMO-07	Procurement of Venue and Accommodation	5020201002	R&D	Small Value Procurement	13-Oct-26	20-Oct-26	21-Oct-26	22-Oct-26	Regular Agency Fund (01000000)	30,000.00	30,000.00	-	
RND ISA OMO-08	Procurement of souvenirs and tokens	5020399000	R&D	Small Value Procurement	13-Oct-26	20-Oct-26	21-Oct-26	22-Oct-26	Regular Agency Fund (01000000)	174,400.00	174,400.00	-	
RND ISA OMO-12B	Procurement of vehicle rental with provision of driver	5029905003	R&D	Small Value Procurement	13-Oct-26	20-Oct-26	21-Oct-26	22-Oct-26	Regular Agency Fund (01000000)	120,000.00	120,000.00	-	
RND ISA USE-01A	Procurement of Office Supplies and Materials	5020301002	R&D	Small Value Procurement	13-Oct-26	20-Oct-26	21-Oct-26	22-Oct-26	Regular Agency Fund (01000000)	35,120.00	35,120.00	-	
RND ISA USE-01B	Procurement of Office Equipment, Laminating Machine	5020321002	R&D	Small Value Procurement	13-Oct-26	20-Oct-26	21-Oct-26	22-Oct-26	Regular Agency Fund (01000000)	5,000.00	5,000.00	-	
RND ISA USE-03B	Procurement of ICT Equipment, Printer and Power Supply	5020321003	R&D	Small Value Procurement	13-Oct-26	20-Oct-26	21-Oct-26	22-Oct-26	Regular Agency Fund (01000000)	53,000.00	53,000.00	-	
RND ISA USE-05A	Procurement of Seedling tray, Plastic	5020310000	R&D	Small Value Procurement	13-Oct-26	20-Oct-26	21-Oct-26	22-Oct-26	Regular Agency Fund (01000000)	9,000.00	9,000.00	-	
RND ISA USE-10B	Procurement of Communications Equipment, Speaker	5020321007	R&D	Small Value Procurement	13-Oct-26	20-Oct-26	21-Oct-26	22-Oct-26	Regular Agency Fund (01000000)	15,000.00	15,000.00	-	
RND ISA USE-22B	Procurement of Fuel, Diesel for official travels	5020309000	R&D	Small Value Procurement	13-Oct-26	20-Oct-26	21-Oct-26	22-Oct-26	Regular Agency Fund (01000000)	55,000.00	55,000.00	-	
RND ISA USE-13A	Procurement of Hardware Supplies and Materials	5020399000	R&D	Small Value Procurement	13-Oct-26	20-Oct-26	21-Oct-26	22-Oct-26	Regular Agency Fund (01000000)	14,990.00	14,990.00	-	
RND ISA USE-22B	Procurement of Fuel, Diesel and Gasoline for official travels	5020309000	R&D	Small Value Procurement	21-Sep-26	28-Sep-26	29-Sep-26	30-Sep-26	Regular Agency Fund (01000000)	33,700.00	33,700.00	-	
RND ISA OMO-08	Procurement of souvenirs and tokens	5020399000	R&D	Small Value Procurement	21-Sep-26	28-Sep-26	29-Sep-26	30-Sep-26	Regular Agency Fund (01000000)	2,431.00	2,431.00	-	

RND ISA OMO-08	Procurement of souvenirs and tokens	5020399000	R&D	Small Value Procurement	21-Sep-26	28-Sep-26	29-Sep-26	30-Sep-26	Regular Agency Fund (01000000)	9,509.90	9,509.90	-	-
RND ISA OMO-06	Procurement of meals and snacks for RiceBIS activities	5020305000	R&D	Small Value Procurement	21-Sep-26	28-Sep-26	29-Sep-26	30-Sep-26	Regular Agency Fund (01000000)	130,000.00	130,000.00	-	-
RND ISA OMO-08	Procurement of souvenirs and tokens for RiceBIS activities	5020399000	R&D	Small Value Procurement	21-Sep-26	28-Sep-26	29-Sep-26	30-Sep-26	Regular Agency Fund (01000000)	100,000.00	100,000.00	-	-
RND ISA USE-04B	Procurement of Medical and Laboratory Supplies	5020308000	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	22,478.00	22,478.00	-	-
RND ISA USE-05B	Procurement of Agricultural Supplies - fertilizers, herbicides/ pesticides	5020310000	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	62,055.00	62,055.00	-	-
RND ISA OMO-13	Procurement of machine rental for land preparation and crop establishment	5029905004	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	13,000.00	13,000.00	-	-
RND ISA USE-05B	Procurement of Agricultural Supplies - fertilizers, herbicides/ pesticides	5020310000	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	51,390.00	51,390.00	-	-
RND ISA USE-22B	Procurement of Gasoline, Premium for field operations	5020309000	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	2,125.00	2,125.00	-	-
RND ISA OMO-13	Procurement of Registration fee for scientific conference	5020201002	R&D	Negotiated Procurement - Agency to Agency	N/A	N/A	17-Sep-26	18-Sep-26	Regular Agency Fund (01000000)	12,000.00	12,000.00	-	-
RND ISA USE-01A	Procurement of Office Supplies and Equipment	5020321002	R&D	Small Value Procurement	24-Sep-26	1-Oct-26	2-Oct-26	5-Oct-26	Regular Agency Fund (01000000)	3,241.00	3,241.00	-	-
RND ISA USE-03B	Procurement of ICT Equipment, Laptop	5020321003	R&D	Small Value Procurement	24-Sep-26	1-Oct-26	2-Oct-26	5-Oct-26	Regular Agency Fund (01000000)	49,999.00	49,999.00	-	-
RND ISA USE-05B	Procurement of Agricultural Supplies - herbicides/ pesticides	5020310000	R&D	Small Value Procurement	24-Sep-26	1-Oct-26	2-Oct-26	5-Oct-26	Regular Agency Fund (01000000)	36,760.00	36,760.00	-	-
RND ISA RAM	Repairs and Maintenance-Machinery and Equipment, Agricultural and forestry equipment	5021305004	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	8,958.15	8,958.15	-	-
RND ISA 0	Procurement of Other Machinery and Equipment, Nipa Hut	5020321099	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	23,000.00	23,000.00	-	-
RND ISA CSE-01A	Procurement of Cutter, Cutter knife, retractable, heavy duty	5020399000	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	770.00	770.00	-	-
RND ISA OMO-13	Procurement of Shallow Tube Well with Jetmatic Hand Pump	5020321099	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	46,318.67	46,318.67	-	-
RND ISA OMO-20	Procurement of Hardware Supplies and Materials	5020399000	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	20,800.00	20,800.00	-	-
RND ISA RAM	Repairs and Maintenance, Buildings and Other Structures	5021304099	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	1,043,077.33	1,043,077.33	-	-
RND ISA USE-03B	Procurement of ICT Equipment, Laptop and Power Bank	5020321003	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	100,326.00	100,326.00	-	-
RND ISA USE-04F	Procurement of Technical and Scientific Equipment, HDPE Drum	5020321013	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	28,000.00	28,000.00	-	-
RND ISA USE-05A	Procurement of Agricultural Supplies and Materials - Field Supplies	5020310000	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	179,700.00	179,700.00	-	-
RND ISA USE-05B	Procurement of Agricultural Supplies - fertilizers, herbicides/ pesticides	5020310000	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	80,859.00	80,859.00	-	-
RND ISA USE-05C	Procurement of Feeds, Animal Feeds	5020310000	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	6,000.00	6,000.00	-	-
RND ISA USE-05D	Procurement of Live Animal, African Night Crawler	5020310000	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	6,500.00	6,500.00	-	-
RND ISA USE-05E	Procurement of Seeds, Vegetable seeds	5020310000	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	12,250.00	12,250.00	-	-
RND ISA USE-05E	Procurement of Seeds, Planting Seeds	5020310000	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	18,000.00	18,000.00	-	-
RND ISA USE-05E	Procurement of Seedlings, Plant seedlings	5020310000	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	33,000.00	33,000.00	-	-

RND ISA USE-05F	Procurement of Agricultural and Forestry Equipment, Milling Machine	5020321004	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	47,500.00	47,500.00	-	
RND ISA USE-05F	Procurement of Agricultural and Forestry Equipment, Tiller	5020321004	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	49,000.00	49,000.00	-	
RND ISA USE-05F	Procurement of Agricultural and Forestry Equipment, Shredder	5020321004	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	40,000.00	40,000.00	-	
RND ISA USE-05F	Procurement of Agricultural and Forestry Equipment, Sprayer, Knapsack Sprayer	5020321004	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	11,000.00	11,000.00	-	
RND ISA USE-05G	Procurement of Effective Microorganism, EM1	5020310000	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	7,000.00	7,000.00	-	
RND ISA USE-06A	Procurement of Janitorial Supplies	5020399000	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	13,204.00	13,204.00	-	
RND ISA USE-06B	Procurement of Janitorial Equipment, Trash Can	5020321099	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	120,000.00	120,000.00	-	
RND ISA USE-07E	Procurement of Other Supplies and Materials - Seedling Bag and UV Plastic Roll	5020399000	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	13,000.00	13,000.00	-	
RND ISA USE-09A	Procurement of Personal Protective Equipment (PPE)	5020399000	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	4,220.00	4,220.00	-	
RND ISA USE-13A	Procurement of Hardware Supplies and Materials	5020399000	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	213,650.00	213,650.00	-	
RND ISA USE-13B	Procurement of Electrical Supplies	5020399000	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	26,000.00	26,000.00	-	
RND ISA USE-13C	Procurement of Hand tools, Garden hoe	5020399000	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	11,000.00	11,000.00	-	
RND ISA USE-13D	Procurement of Garden Soil and Gravel & Sand	5020399000	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	33,000.00	33,000.00	-	
RND ISA USE-13E	Procurement of Painting Materials and Accessories	5020399000	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	5,058.00	5,058.00	-	
RND ISA USE-14	Procurement of Hand Tools, Shovel, Bolo, and Digging Bar	5020399000	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	40,467.00	40,467.00	-	
RND ISA USE-17	Procurement of Furniture and Fixtures Expenses, Cabinet	5020322001	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	30,000.00	30,000.00	-	
RND ISA USE-19A	Procurement of Other Supplies and Materials - Watering Can and Plastic Pail	5020399000	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	16,500.00	16,500.00	-	
RND ISA USE-21D	Procurement of Other Machinery Spare Parts, Blade	5020399000	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	2,400.00	2,400.00	-	
RND ISA USE-24	Procurement of Signages	5020399000	R&D	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Regular Agency Fund (01000000)	24,100.00	24,100.00	-	
RCS ISA CSE-01A	Procurement of Common Supplies Available at DBM-PS	5020301002	RCEF	Negotiated Procurement - Agency to Agency	N/A	N/A	29-Oct-26	30-Oct-26	Special Account - Locally Funded/Domestic Grants Fund (03000000)	135,413.50	135,413.50	-	
RCS ISA OMO-06	Procurement of meals and snacks for RCEF activities	5020305000	RCEF	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Special Account - Locally Funded/Domestic Grants Fund (03000000)	157,500.00	157,500.00	-	
RCS ISA OMO-08	Procurement of Souvenirs and Tokens	5020399000	RCEF	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Special Account - Locally Funded/Domestic Grants Fund (03000000)	60,000.00	60,000.00	-	
RCS ISA OMO-09A	Procurement of Printing Consumables	5029902000	RCEF	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Special Account - Locally Funded/Domestic Grants Fund (03000000)	5,400.00	5,400.00	-	
RCS ISA OMO-12B	Procurement of vehicle rental with provision of driver	5029905003	RCEF	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Special Account - Locally Funded/Domestic Grants Fund (03000000)	81,000.00	81,000.00	-	
RCS ISA OMO-20	Procurement of Construction/Hardware Supplies and Materials	5020399000	RCEF	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Special Account - Locally Funded/Domestic Grants Fund (03000000)	30,000.00	30,000.00	-	
RCS ISA USE-01A	Procurement of Office Supplies and Materials	5020301002	RCEF	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Special Account - Locally Funded/Domestic Grants Fund (03000000)	90,866.20	90,866.20	-	
RCS ISA USE-01B	Procurement of Office Equipment - Laminating Machine, Whiteboard, Gun Tucker	5020321002	RCEF	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Special Account - Locally Funded/Domestic Grants Fund (03000000)	9,909.00	9,909.00	-	

RCS ISA USE-03B	Procurement of Printing Equipment, Printer	5020321003	RCEF	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Special Account - Locally Funded/Domestic Grants Fund (03000000)	14,500.00	14,500.00	-	
RCS ISA USE-05A	Procurement of Field Supplies	5020310000	RCEF	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Special Account - Locally Funded/Domestic Grants Fund (03000000)	11,393.25	11,393.25	-	
RCS ISA USE-07D	Procurement of Plastic Sack	5020310000	RCEF	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Special Account - Locally Funded/Domestic Grants Fund (03000000)	1,270.00	1,270.00	-	
RCS ISA USE-09	Procurement of Personal Protective Equipment (PPE), Field Boots and Rain Suits	5020399000	RCEF	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Special Account - Locally Funded/Domestic Grants Fund (03000000)	13,810.90	13,810.90	-	
RCS ISA USE-13A	Procurement of Construction/Hardware Supplies and Materials	5020399000	RCEF	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Special Account - Locally Funded/Domestic Grants Fund (03000000)	19,745.00	19,745.00	-	
RCS ISA USE-13E	Procurement of Painting Supplies and Materials	5020399000	RCEF	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Special Account - Locally Funded/Domestic Grants Fund (03000000)	19,188.00	19,188.00	-	
RCS ISA USE-17	Procurement of Furniture and Fixtures, Chair	5020322001	RCEF	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Special Account - Locally Funded/Domestic Grants Fund (03000000)	63,000.00	63,000.00	-	
RCS ISA USE-18	Procurement of Other Machinery and Equipment, Storage Box	5020321099	RCEF	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Special Account - Locally Funded/Domestic Grants Fund (03000000)	8,000.00	8,000.00	-	
RCS ISA OMO-19	Procurement of Dormitory Supplies	5020399000	RCEF	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Special Account - Locally Funded/Domestic Grants Fund (03000000)	10,000.00	10,000.00	-	
RCS ISA USE-03B	Procurement of Office Equipment, Recorder, Voice Recorder	5020321002	RCEF	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Special Account - Locally Funded/Domestic Grants Fund (03000000)	2,000.00	2,000.00	-	
RCS ISA USE-06A	Procurement of Cleaning and Janitorial Supplies	5020399000	RCEF	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Special Account - Locally Funded/Domestic Grants Fund (03000000)	45,587.00	45,587.00	-	
RCS ISA USE-06B	Procurement of Janitorial Equipment, Mop	5020321099	RCEF	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Special Account - Locally Funded/Domestic Grants Fund (03000000)	1,500.00	1,500.00	-	
RCS ISA USE-09	Procurement of Personal Protective Equipment (PPE), Gloves and Goggles	5020399000	RCEF	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Special Account - Locally Funded/Domestic Grants Fund (03000000)	13,500.00	13,500.00	-	
RCS ISA USE-14	Procurement of Other Machinery and Equipment, Timer	5020321099	RCEF	Small Value Procurement	21-Oct-26	28-Oct-26	29-Oct-26	30-Oct-26	Special Account - Locally Funded/Domestic Grants Fund (03000000)	1,000.00	1,000.00	-	
BDU ISA RAM-01G	Repairs and Maintenance-Machinery and Equipment, Construction and heavy equipment	5021305008	BDU	Small Value Procurement	7-Oct-26	14-Oct-26	15-Oct-26	16-Oct-26	Business Related Funds (06000000)	20,000.00	20,000.00	-	
BDU ISA USE-05E	Palay Seeds, Palay Seeds, Hybrid	5020310000	BDU	Direct Contracting	N/A	N/A	15-Oct-26	16-Oct-26	Business Related Funds (06000000)	810,000.00	810,000.00	-	
BDU ISA UTL-01	Utility-Electricity, Electric Companies	5020402000	BDU	Direct Contracting	N/A	N/A	15-Oct-26	16-Oct-26	Business Related Funds (06000000)	240,000.00	240,000.00	-	
Total	**122**									**8,542,031.11**	**8,192,031.11**	**350,000.00**	

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Approved by:

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Head of the Procuring Entity