

DEPARTMENT OF AGRICULTURE PHILIPPINE RUBBER RESEARCH INSTITUTE

Code (PAP)	Procurement Project	PRO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PUP)			Contract Cost (PUP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ad-Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																	
COMPETITIVE BIDDING																																	
ALTERNATIVE MODE																																	
1000001000010000	Vehicle Rental to ferry visitors and other attendees of the 2023 Rubber Summit (January 20 and 21, 2023) From Davao Airport - Kidapawan City, North Cotabato	AFIDOCED	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/14/2023	N/A	N/A	N/A	N/A	1/17/2023	N/A	January 20-21, 2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
1000001000010000	Vehicle rental to fetch and ferry PRRI Personnel, visitors and other attendees of 2023 Rubber Summit and field visit of PRRI nursery on January 23, 2023 from Kidapawan City to Aranan, Carmon, North Cotabato	AFIDOCED	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/14/2023	N/A	N/A	N/A	N/A	1/17/2023	N/A	January 23, 2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
1000001000010000	Vehicle rental to fetch and ferry PRRI Staff, OPGA-Bureau personnel and rubber farmers for 2023 National Rubber Summit on January 20 and 21, 2023 from Zamboanga City and PRRI Office, (pt. ZSP) to Kidapawan City, North Cotabato and Vice Versa	AFIDOCED	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/14/2023	N/A	N/A	N/A	N/A	1/17/2023	N/A	January 20 and 21, 2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
1000001000010000	Vehicle rental to fetch and ferry visitors attendees of 2023 Rubber Summit on January 24 and 25, 2023 from Kidapawan City, North Cotabato to Davao Airport	AFIDOCED	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/14/2023	N/A	N/A	N/A	N/A	1/17/2023	N/A	January 24 and 25, 2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
1000001000010000	Vehicle rental to fetch and ferry visitors attendees in Region XIII on 2023 Rubber Summit on January 20 and 24, 2023 from Sultan City to Kidapawan City, North Cotabato and Vice Versa	AFIDOCED	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/14/2023	N/A	N/A	N/A	N/A	1/17/2023	N/A	January 20 and 24, 2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
3101031000000000	Procurement of Agricultural Supplies to be used as ground cover and mulching material for the PRRI-Aranan Rubber Nursery	AFIDOCED	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/16/2024	1/18/2024	1/19/2024	12/12/2024	12/13/2024	1/26/2025	1/28/2025	3/27/2025	3/31/2025	Government of the Philippines (current year's budget)	902,500.00	902,500.00	0.00	904,500.00	904,500.00	0.00	Sectional Representative COA Representative	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
1000001000010000	Procurement of catering services with Accommodation on May 7-10, 2023 during the Seminar on Promoting Goodness, Accountability and Knowledge (SPKAG) in Public Service at Ipi, Zamboanga Sibuyan	AFIDOCED	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/5/2023	5/5/2023	5/6/2023	N/A	5/6/2023	5/7/2023	5/9/2023	May 7-10, 2023	May 7-10, 2023	Government of the Philippines (current year's budget)	93,120.00	93,120.00	0.00	93,120.00	93,120.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
1000001000010000	Procurement of UTILITY/ANTORTAL SERVICES for the period of November 1, 2023 to December 31, 2023	AFIDOCED	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 12, 2023 to June 16, 2023	6/16/2023	6/16/2023							Government of the Philippines (current year's budget)	65,991.24	65,991.24	0.00					N/A	N/A	N/A	N/A	N/A	N/A	Completed	
1000001000010000	Supply and Delivery of Utility/Janitorial Services for the period of January 1, 2023 to October 31, 2023 at PRRI office, (pt. Zamboanga Sibuyan	AFIDOCED	Yes	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/9/2024	12/9/2024	12/16/2024	N/A	12/17/2024	12/18/2024	1/6/2025	January 1-31, 2025	January 1-31, 2025	Government of the Philippines (current year's budget)	303,561.40	303,561.40	0.00	303,563.60	303,563.60	0.00	Sectional Representative COA Representative	N/A	N/A	12/9/2025	N/A	N/A	N/A	Completed	
3101041000040000	Supply and delivery of Lights and Sound rental to be used during the 2023 National Rubber Summit on January 22-24, 2023 at Kidapawan City	GRD	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/14/2023	N/A	N/A	N/A	N/A	1/20/2023	N/A	1/24/2023	1/24/2023	Government of the Philippines (continuing year's budget)	49,500.00	49,500.00	0.00	49,500.00	49,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3101041000040000	Supply and delivery of LED wall rental to be used during the 2023 National Rubber Summit on January 22-24, 2023 at Kidapawan City	GRD	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/14/2023	N/A	N/A	N/A	N/A	1/20/2023	N/A	1/24/2023	1/24/2023	Government of the Philippines (continuing year's budget)	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3101031000000000	Supply and delivery of construction supplies to provide outdoor in Gate 3 PRRI new area at Ipi, Zamboanga Sibuyan	AFIDOCED	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/14/2023	N/A	N/A	N/A	N/A	1/16/2023	N/A	1/20/2023	1/20/2023	Government of the Philippines (continuing year's budget)	33,830.00	33,830.00	0.00	33,830.00	33,830.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3101031000000000	Supply and delivery of horsechairs to be used in PRRI office and visitors at Ipi, Zamboanga Sibuyan	AFIDOCED	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/6/2024	N/A	N/A	N/A	N/A	12/13/2024	N/A	12/20/2024	12/23/2024	Government of the Philippines (continuing year's budget)	18,750.00	18,750.00	0.00	18,750.00	18,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3101041000040000	Supply and delivery of catering services on November 15, 2024 during the field tour and meeting room at PRRI Nursery with Head company personnel for partnership and collaboration at Aranan, Carmon, North Cotabato	AFIDOCED	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/11/2024	N/A	N/A	N/A	N/A	1/11/3/2024	N/A	1/11/5/2024	1/11/5/2024	Government of the Philippines (continuing year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3101031000000000	Supply and delivery of catering services on December 2, 2024 during the 4th Quarter Management in PRRI Experimental and Research Station, Aranan, Carmon, North Cotabato	AFIDOCED	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/29/2024	N/A	N/A	N/A	N/A	12/2/2024	N/A	12/2/2024	12/2/2024	Government of the Philippines (continuing year's budget)	23,100.00	23,100.00	0.00	23,100.00	23,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
1000001000010000	Supply and delivery of catering services on November 21, 2024 during the Nursery Operations Meeting and Assessment in Aranan, Carmon, North Cotabato	AFIDOCED	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/14/2024	N/A	N/A	N/A	N/A	1/15/2024	N/A	1/15/2025	1/15/2025	Government of the Philippines (current year's budget)	45,200.00	45,200.00	0.00	45,200.00	45,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
1000001000010000	Supply and delivery of catering services on December 11, 2024 during the Nursery operation and assessment in Aranan, North Cotabato	AFIDOCED	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/6/2024	N/A	N/A	N/A	N/A	12/9/2024	N/A	12/19/2024	12/19/2024	Government of the Philippines (continuing year's budget)	45,200.00	45,200.00	0.00	45,200.00	45,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
1000001000010000	Supply and delivery of catering services on December 13, 2024 during Nursery Operation, Year-End Evaluation in Aranan, Carmon, North Cotabato	AFIDOCED	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/6/2024	N/A	N/A	N/A	N/A	12/9/2024	N/A	12/20/2024	12/20/2024	Government of the Philippines (continuing year's budget)	49,500.00	49,500.00	0.00	49,500.00	49,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3101041000040000	Supply and delivery of glass plaque to be used during the 2023 National Rubber Summit on January 21, 2023 at Kidapawan City	GRD	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/15/2023	N/A	N/A	N/A	N/A	1/17/2023	N/A	1/20/2023	1/20/2023	Government of the Philippines (continuing year's budget)	49,950.00	49,950.00	0.00	49,950.00	49,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
1000001000010000	Supply and delivery of office supplies to be used in PRRI office for 1st Quarter CY 2025	AFIDOCED	Yes	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/15/2025	N/A	N/A	N/A	N/A	12/16/2025	N/A	2/7/2025	2/7/2025	Government of the Philippines (current year's budget)	120,668.00	120,668.00	0.00	8,699.34	8,699.34	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
1000001000010000	Supply and delivery of Vehicle Rental on January 23, 2023 to fetch and ferry PRRI personnel, visitors, and other attendees of 2023 Rubber Summit and field visit of PRRI rubber nursery	GRD	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/14/2023	N/A	N/A	N/A	N/A	1/17/2023	N/A	1/29/2023	1/27/2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
1000001000010000	Supply and delivery of vehicle rental on January 20 and 22, 2023 to fetch and ferry PRRI staff, OPGA-Bureau personnel and rubber farmers attendees of 2023 Rubber Summit	GRD	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/14/2023	N/A	N/A	N/A	N/A	1/17/2023	N/A	January 20, 2023 and January 25, 2023	27-Jan-2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
1000001000010000	Supply and delivery of vehicle rental on January 24 and 25, 2023 to fetch and ferry visitors attendees of 2023 Rubber Summit	GRD	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/14/2023	N/A	N/A	N/A	N/A	1/17/2023	N/A	January 24, 2023 and January 25, 2023	27-Jan-2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
1000001000010000	Supply and delivery of vehicle rental on January 20 and 21, 2023 to fetch and ferry visitors attendees of 2023 Rubber Summit	GRD	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/14/2023	N/A	N/A	N/A	N/A	1/17/2023	N/A	January 20, 2023 and January 21, 2023	27-Jan-2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
1000001000010000	Supply and delivery of vehicle rental on January 20 and 24, 2023 to fetch and ferry attendees of 2023 Rubber Summit Region XII at Sultan City and Kidapawan City	GRD	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/14/2023	N/A	N/A	N/A	N/A	1/17/2023	N/A	January 20, 2023 and January 24, 2023	27-Jan-2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3101031000000000	Supply and delivery of catering services dated December 3, 5, 2024 at Bureau City during the Stakeholders Consultation in Region VII	AFIDOCED	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	12/3/2025	December 3, 4, & 5, 2025	December 3, 4, & 5, 2025	Government of the Philippines (continuing year's budget)	79,500.00	79,500.00	0.00	79,500.00	79,500.00	0.00	Sectional Representative COA Representative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
DIRECT CONTRACTING																																	
1000001000010000	Water Refill to be used in PRRI Office for 2nd Quarter for CY 2025 at CA-PRRI, Sanku, Ipi, Zamboanga Sibuyan	AFIDOCED		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 14, 2025	N/A	April 7, 2025	April 29, 2025	Government of the Philippines (current year's budget)	18,750.00	18,750.00	N/A	9,375.00	9,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
1000001000010000	Procurement of Diesel, Gasoline, and Oil to be used in PRRI vehicles, generator, grass cutters, water pumps, and other machines in support to the implementation of PRRI projects and program in the Philippines for the 1st Quarter CY 2025	AFIDOCED		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 13, 2025	N/A	March 1-31, 2025	April 7, 2025	Government of the Philippines (current year's budget)	325,173.12	325,173.12	N/A	56,955.49	56,955.49	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3101031000000000	Procurement of Diesel, Gasoline, and Oil to be used in PRRI vehicles, generator, grass cutters, water pumps, and other machines in support to the implementation of PRRI projects and program in the Philippines for the 2nd Quarter CY 2025	AFIDOCED		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 14, 2025	N/A	March 17- April 24, 2025	April 28, 2025	Government of the Philippines (continuing year's budget)	325,173.12	325,173.12	N/A	2,995.00	2,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101031000000000	Procurement of Diesel, Gasoline, and Oil to be used in PRRI vehicles, generator, grass cutters, water pumps, and other machines in support to the implementation of PRRI projects and program in the Philippines for the 2nd Quarter CY 20																																

