Part																												NCULTURE-PHE-PPINE RUBBER RESEARCH INSTITUTE	DEPARTMENT OF AGI			
Part	Delivery/ Remarks	Delivery/				Elizabeth			ĺ						Notice of Contract Notice to Delivery/ Inspection &							Date of BAC								PMO/End-User	Procurement Project	Code (PAP)
Part	completions/ cocephance (Explaining changes from the APP)	Completion/ Acceptance	Post Qual	Evaluation	Bids	Check	Pre-bid Conf	List of Invited Observers	co	MODE	Total	co	MODE	of Funds Total	Acceptance	Completion	Proceed	Signing	Award	Recommending	n Post Qual	Bid Evaluation	Bids	Check	Pre-bid Conf	Ads/Post of IB	Conference		Activity?		EMENT ACTIVITIES	COMPLETED PROCUR
March Marc																															1	COMPETITIVE BIDDING
Part														ent of the		January 20-21.												NP-53.9 - Small				
Part of the content				N/A										out of the		2025		1/17/2025		NA .								Value Procurement	No		Vahiris rental to fatch and face PRRI Paramenal visitors and	
Part	N/A Completed	N/A	NA	NA	NA	NIA	NIA	N/A		48,000.00	48,000.00	0.00	48,000.00	s (current 48,000.00 oudget)	i	January 23, 2025	NA	1/17/2025	NA	NA	N/A	NA	1/14/2025	N/A	N/A	N/A	NIA	Value Procurement	No	AFDIOED		1000001000010000
Part	N/A Completed	NA	NA	NA	NA	NIA	NIA	N/A		48,000.00	48,000.00	0.00	48,000.00	s (current 48,000.00	1	January 20 and 25, 2025	N/A	1/17/2025	NA	NA	N/A	NA	1/14/2025	N/A	NA	N/A	NIA	NP-53.9 - Small Value Procurement	No	AFDIOED	Summit on January 20 and 25, 2025 from Zambounga City and PRRI Office, Ipil, ZSP to Kidapawan City, North Cotabato	1000001000010000
Part	N/A Completed	N/A	NA	NA	NA	NIA	NIA	NA.		48,000.00	48,000.00	0.00	48,000.00	s (current 48,000.00		January 24 and 25, 2025	N/A	1/17/2025	NA	NA	N/A	NA	1/14/2025	N/A	N/A	N/A	NIA	NP-53.9 - Small Value Procurement	No	AFDIOED	Rubber Summit on January 24 and 25, 2025 from Kidapawan City, North Cotabato to Daviso Airport	1000001000010000
Second continue of the conti	N/A Completed	N/A	NA	NA	NA	NIA	NIA	NA	0.00	48,000.00	48,000.00	0.00	48,000.00	a (current 48.000.00	f	January 20 and 25, 2025	NA	1/17/2025	NA	NA	N/A	NA	1/14/2025	N/A	NA	N/A	NIA	NP-53.9 - Small Value Procurement	No	AFD/OED	Vehicle rental to fetch and ferry visions attendess in Region 201ff or 2025 Rubber Summit on January 20 and 24, 2025 from Butaan City to Kidapawan City, North Cotabato and Vice Versa	1000001000010000
	N/A Completed	N/A	N/A	NA	NA	NIA	NIA	Sectorial Representative COA Representative	0.00	954,500.00	954,500.00	0.00	992,500.00	(continuing 992,500.00	3/31/2025 Pt	3/27/2025	1/28/2025	1/28/2025	1/28/2025	12/13/2024	12/12/2024	11/19/2024	11/18/2024	11/18/2024	NA	NA	N/A	NP-53.9 - Small Value Procurement	No	AFDIOED	Procurement of Agricultural Supplies to be used as ground cover and mulching material for the PRRI-Aroman Rubber Namery	310103100006000.00
Second	N/A Completed	N/A	N/A	NA	NA	NIA	NIA	None	0.00	93,120.00	93,120.00	0.00	93,120.00	ent of the s (current 93,120.00 outpet)	iay 7-10, 2025	May 7-10, 2025	5/07/2025	5/07/2025	5/7/2025	5/6/2025	N/A	56/2025	5/5/2025	5/5/2025	N/A	N/A	NIA	NP-53.9 - Small Value Procurement	No	AFDIOED	Accountability and Knowledge (SPEAK) in Public Service at	1000001000010000
Second conting and second cont	Completed											0.00	85,991.24										6/16/2025	6/16/2025	NA	June 12, 2025 to June 16, 2025	N/A	NP-53.9 - Small Value Procurement	No	AFDIOED		1000001000010000
Part	N/A Completed	N/A	N/A	NA	12/9/2025	NA	NIA	Sectorial Representative COA Representative	0.00	303,553.60	303,553.60	0.00	303,561.40	s (current 303,561.40	aary 1-31, 2025 F	January 1-31, 2025	1/06/2025	1/06/2025	12/18/2024	12/17/2024	N/A	12/16/2024	12/9/2024	12/9/2024	NA		NIA		Yes	AFDIOED	of January 1, 2025 to October 31, 2025 at PRRI office, Ipil,	100000100001000.00
Part	N/A Completed	N/A	N/A	NA	NA	NIA	NIA	NA.	0.00	49,500.00	49,500.00	0.00	49,500.00	ent of the (continuing 49,500.00		1/24/2025	NA	1/20/2025	N/A	NA	N/A	N/A	1/14/2025	NA	NA	NIA	N/A		No	GRID	Supply and delivery of Lights and Sound rental to be used during the 2025 National Rubber Summit on January 22-24,	310104100004000.00
Part	N/A Completed	N/A	N/A	NA	NA	NA	NIA	NA	0.00	48,000.00	48,000.00	0.00	48,000.00	ent of the (continuing 48,000.00	1/24/2025 Pt	1/24/2025	NA	1/20/2025	N/A	NA	N/A	NA	1/14/2025	NA	NA	NIA	NIA	NP-53.9 - Small Value Procurement	No	GRID	Supply and delivery of LED wall rental to be used during the 2025 National Rubber Summit on January 22-24, 2025 at	310104100004000.00
Properties Pro	NIA Completed	N/A	NA	NA	NA	NIA	NIA	NA.	0.00	33,830.00	33,830.00	0.00	33,830.00	ent of the (continuing 33,830.00		1/17/2025	NA	1/16/2025	NA	NA	N/A	NA	1/14/2025	NA	NA	NA	NA	NP-53.9 - Small Value Procurement	No	AFDIOED		310103100006000.00
Marie Registration of the control	N/A Completed	NIA	N/A	NA	NA	NA	NIA	NA.	0.00	18,750.00	18,750.00	0.00	18,750.00	(continuing 18,750.00	12/23/2024 Pt	12/20/2024	NA	12/11/2024	NA	NA	NIA	NA	12/6/2024	N/A	N/A	NIA	NIA	NP-53.9 - Small Value Procurement	No	AFDIOED	Supply and delivery of kitchensere to be used in PRRI office and visitors at lpti, Zamboanga Sibugay	310103100006000.00
Marie Control Marie Contro	N/A Completed	N/A	NA	NA	NA	NIA	NIA	NA NA	0.00	12,000.00	12,000.00	0.00	12,000.00	ent of the	11/15/2024 Pt	11/15/2024	NIA	11/13/2024	NA	NA	N/A	NA	11/11/2024	NA	NA	NA	NIA	NP-53.9 - Small Value Procurement	No	AFDIOED	Supply and delivery of catering services on November 15, 2024 during the field tour and meeting proper at PRRII Nursery with Head company personnel for pathership and collaboration at Anoman, Cummer, North Colabato	310104100004000.00
Marie and Mari	N/A Completed	N/A	NA	NA	NA	NIA	NIA	N/A	0.00	23,100.00	23,100.00	0.00	23,100.00	(continuing 23.100.00	12/2/2024 Pt	12/2/2024	NIA	12/01/2024	NA	NA	N/A	NA	11/29/2024	NA	NIA	NIA	NIA	NP-53.9 - Small Value Procurement	No	AFDIOED	Supply and delivery of catering services on December 2, 2024 during the 4th Quarter Management in PRRI Experimental and Research Station, Aroman, Carmen, North Cotabato	310103100006000.00
State of the conting of the contin	N/A Completed	NIA	NA	NA	NA	NA	NIA	NA.	0.00	46,200.00	46,200.00	0.00	46,200.00	(continuing 46,200.00	11/25/2025 Pt	11/25/2025	NA	11/15/2024	N/A	NA	N/A	NIA	11/4/2024	NA	NA	NIA	N/A	NP-53.9 - Small Value Procurement	No	AFDIOED	2024 during Monthly Nursery Operations Meeting and	100000100001000.00
Part	N/A Completed	NA	N/A	NA	NA	NA	NIA	NA.	0.00	46,200.00	46,200.00	0.00	46,200.00	(continuing 46,200.00	12/19/2024 Pt	12/19/2024	NA	12/09/2024	N/A	NA	N/A	NA	12/6/2024	N/A	NIA	NIA	NIA	NP-53.9 - Small Value Procurement	No	AFD/OED	2024 during Monthly nursery operation and assessment in	100000100001000.00
March Marc	N/A Completed	N/A	NA	NA	NA	NIA	NIA	NA.	0.00	49,500.00	49,500.00	0.00	49,500.00	(continuing 49,500.00	12/20/2024 Pt	12/20/2024	NA	12/09/2024	NA	NA	NA	NA	12/8/2024	NA	NA	NIA	NIA	NP-53.9 - Small Value Procurement	No	AFDIOED	Supply and delivery of catering services on December 12, 2024 during Narsery Operation Year-End Evaluation in Aroman, Carmen, North Cotabato	100000100001000.00
The conting of the Part of t	N/A Completed	NIA	NA	NA	NA	NIA	NIA	N/A	0.00	49,950.00	49,950.00	0.00	49,950.00	(continuing 49,950.00	1/20/2025 Pt	1/20/2025	NA	1/17/2025	NA.	NA	N/A	NIA	1/15/2025	NA	NA	NIA	NA	NP-53.9 - Small Value Procurement	No	GRID	Supply and delivery of glass plaque to be used during the 2025 National Rubber Summit on January 21, 2025 at Kidapawan City	310104100004000.00
March Conference of the co	N/A Completed	NIA	NA	NA	NA	NIA	NIA	N/A	0.00	8,669.34	8,669.34	0.00	120,668.00		2/7/2025	2/7/2025	NA	12/16/2025	NA.	NA	N/A	NIA	1/15/2025	NA	NA	NIA	NA	NP-53.9 - Small Value Procurement	Yes	AFDIOED	Supply and delivery of office supplies to be used in PRRI office for 1st Quester CY 2025	100000100001000.00
Employee and the continue of	N/A Completed	NIA	N/A	NA	NA	NIA	NIA	NA	0.00	48,000.00	48,000.00	0.00	48,000.00	s (current 48,000.00	1/27/2025	1/23/2025	NIA	1/17/2025	NA	NA	N/A	NA	1/14/2025	NA	NA	NIA	NIA	NP-53.9 - Small Value Procurement	No	GRID	fetch and ferry PRRI personnel, visitors, and other attendees	100000100001000.00
Second Continue Co	N/A Completed	NIA	N/A	NA	NA	NIA	NIA	N/A	0.00	48,000.00	48,000.00	0.00	48,000.00	ent of the s (current 48,000.00 oudget)	17-Jan-2025		NA	1/17/2025	NA.	NA	N/A	NIA	1/14/2025	NA	NA	NIA	NA	NP-53.9 - Small Value Procurement	No	GRID	Supply and delivery of vehicle rental on January 20 and 25, 2025 to fetch and ferry PRRI stelf, OPAG Basilian personnel and rubber farmers attendees of 2025 Rubber Summit	100000100001000.00
Second Second Continue of Co	N/A Completed	N/A	N/A	NA	NA	NA	NIA	NA.	0.00	48,000.00	48,000.00	0.00	48,000.00	s (current 48,000.00	17-Jan-2025 F	and January 25.	NIA	1/17/2025	N/A	NA	NIA	NA	1/14/2025	NA	NA	NIA	NIA	NP-53.9 - Small Value Procurement	No	GRID	Supply and delivery of vehicle rental on January 24 and 25, 2025 to fetch and ferry visitors attendees of 2025 Rubber Summit	100000100001000.00
Strict S	N/A Completed	N/A	N/A	NA	NA	NA	NIA	NA.	0.00	48,000.00	48,000.00	0.00	48,000.00	a (current 48,000.00	17-Jan-2025 F	and January 21	NIA	1/17/2025	N/A	NA	NIA	NA	1/14/2025	NA	NA	NIA	NIA	NP-53.9 - Small Value Procurement	No	GRID	Supply and delivery of vehicle rental on January 20 and 21, 2025 to fetch and ferry visitors attendess of 2025 Rubber Summit	100000100001000.00
Strict S	N/A Completed	N/A	N/A	NA	NA	NA	NIA	NA.	0.00	48,000.00	48,000.00	0.00	48,000.00	ent of the s (current 48,000.00 oudget)	17-Jan-2025 F		NIA	1/17/2025	N/A	NA	NIA	NA	1/14/2025	NA	NA	NIA	NIA	NP-53.9 - Small Value Procurement	No	GRID	Supply and delivery of vehicle rental on January 20 and 24, 2025 to fetch and ferry attendeds of 2025 Rubber Summit Region 13 at Butuan City and Kidapawan City	100000100001000.00
Description State Part Description	N/A Completed	N/A	NA	NA	NA	NIA	NIA	Sectorial Representative COA Representative	0.00	79,500.00	79,500.00	0.00	79,500.00		ember 3, 4, & 5, 2025	December 3, 4, & 0 5, 2025	12/02/2025		11/29/2024	11/29/2024	N/A	11/29/2024	11/29/2024	11/29/2024	NIA		NIA	NP-53.9 - Small Value Procurement	No	AFDIOED	Supply and delivery of catering services dated December 3- 5, 2025 at Bayawan City during the Stakeholders Consultation in Region VIII	
Accordance of the Computation	N/A Completed	N/A	N/A	NA	NA.	NIA	NIA	NA.	NIA	9,375.00	9,375.00	NA.	18,750.00	s (current 18,750.00	spril 29, 2025	April 7, 2025	N/A	April 14, 2025	NA	NA	N/A	NIA	N/A	NA	NA	N/A	N/A	Direct Contracting		AFD/OED	Water Refill to be used in PRRI Office for 2nd Quarter for CY 2025 at DA-PRRI, Santo, Ipil, Zamboanga Sibugay	
April 2010/2000/2010/2010 Description of the property of	N/A Correplated	N/A	NA	NA	NA	NIA	NIA	NA.	NIA	56,955.49	56,955.49	NA	325,173.12		April 7, 2025	March 1-31, 2025	NA	March 13, 2025	NA	NA	N/A	NA	NIA	NA	NIA	NA	NA	Direct Contracting		AFDIOED	Procurement of Diesel, Gasoline, and Oil to be used in PRRI vehicles, generator, grace culters, water pumps, and other machineries in support to the implementation of PRRI projects and program in the Philippines for the 1st Quarter CY 2025	1000001000010000
Part	N/A Completed	NA	N/A	NA	NA	NIA	NIA	N/A	NIA	2,995.00	2,995.00	NA	325,173.12	(continuing 936 179 12	- 29 2026 Di	March 17 - April 24, 2025	N/A	March 14, 2025	NA	NA	N/A	NA	NIA	NA	NIA	NA	NA	Direct Contracting		AFDIOED	vehicles, generator, grass cutters, water pumps, and other machinesies in support to the implementation of PRRI projects and program in the Philippines for the 2nd Quarter	310103100006000.00
Programment of written has and cell for the protect of March 15-1. 100000100010000000000000000000000000	N/A Completed	N/A	N/A	NA	NA	NIA	NIA	NA	NIA	74,861.29	74,861.29	NA	325,173.12	ent of the (continuing 325,173.12 sudget)	May 5, 2025 PH	April 1-30, 2025	NA	April 1, 2025	NA	NA	N/A	N/A	NIA	NA	NIA	N/A	NA	Direct Contracting		AFD/OED	Procurement of Diesel, Gasoline, and Oil to be used in PRRI whicles, generator, grass cutters, water pumps, and other machineries in support to the implementation of PRRI protects and procuser in the Philipolines for the 2nd Querter	310103100006000.00
Procrument of various faul and oil for the purpoint of Match 17.	N/A Completed	N/A	N/A	NIA	NA	NIA	NIA	N/A	0.00	3,590.25	3,590.25	0.00	325,173.12	ent of the a (current sudget)	11-Apr-2025	March 16-31, 2025	NIA	3/17/2025	NIA	NA	NIA	NIA	NIA	N/A	NIA	NA	NIA	Direct Contracting	No	AFD/OED		100000100001000.00
21, 20.50 % Head AVX 2025 % he value fine PROF vectors (as a proposed of the commented of the proposed of the	N/A Completed	N/A	N/A	NA	NA	NIA	NIA	N/A	0.00	2,995.00	2,995.00	000	325,173.12	ent of the (continuing 325,173.12 sudget)	4/28/2025 Pt	March 17-21, 2025 and April 24, 2025	N/A	3/14/2025	N/A	NA	N/A	NA	NIA	NA	NIA	N/A	N/A	Direct Contracting	No	AFDIOED	Procurement of various fuel and oil for the period of March 17- 21, 2025 and April 24, 2025 to be used in PRRI vehicles, generator, grass cutters water pumps and other machinery in support to the implementation of PRRI projects and program in the Philippines for the 2nd Quarter CY 2025	310103100006000.00
Display of a substance of least and least of least for law proceed of least of least for least f	NIA Correpteled	NIA	N/A	NA	NA	NIA	NIA	NA.	0.00	28,892.18	28,892.18	0.00	325,173.12	ent of the (continuing 325,173.12 sudget)	3/10/2025 Pt	February 16-28, 2025	NIA	2/14/2025	NIA	NA	NIA	NIA	NIA	NA	NIA	N/A	NIA	Direct Contracting	No	AFDIOED	Supply and delivery of vericus fuel and oil for the period of February 18-28, 2025 to be used in PRRI vehicles, generation, greats culture, seeker pumps, and other machineries is support to the implementation of PRRI projects and program in the Philippines for the 1st Quarter CY 2025	310103100006000.00
Supply was failured from the failure of the failure	N/A Completed	NA	NA	NA	NA	NIA	NIA	NA	0.00	29,871.63	29,871.63	0.00	325,173.12	ent of the s (current sudget) 325,173.12	3/3/2025	February 1-15, 2025	NA	2/03/2025	NA	NA	NIA	NA	NIA	NA	NIA	NA	NA	Direct Contracting	No	AFDIOED	Supply and delivery of verious fuel and oil for the period of February 1-15, 2025 to be used in PRRI vehicles, generator, grass culture, suder pumps, and other machinesies in support to the implementation of PRRI projects and program in the Philippines for the 1st Quarter CY 2025.	100000100001000.00
Spage and delayed of control and of and delayed and control and and and control and	NIA Completed	NA	N/A	NA	NA	NIA	NIA	NA	0.00	19,461.18	19,461.18	0.00	325,173.12	ent of the (continuing 325,173.12 sudget)	1/20/2025 PH	January 1-15, 2025	NA	1/08/2025	NIA	NA	NIA	NA	NIA	N/A	NA	NA	NA	Direct Contracting	No	AFDIOED	Supply and delivery of various fuel and oil for the period of January 1-15, 2025 to be used in PRRII vehicles, generator, grass cutters, water pumps, and other machineses in support to the implementation of PRRII projects and program in the Philippines for the 1st Quester CY 2025	310103100008000.00

	Supply and delivery of verious fuel and oil for the period of					I										Danember 16-31		Government of the Philippines (current		1						l			1			
100000100001000.00	December 18-31, 2024 to supplement of 4th Quarter requirements of fuel and lubricants Supply and delivery of verious fuel and oil for the period of	AFDIOED	No	Direct Contracting	N/A N/A	N/A	NIA	N/A N/A	N/A	NIA NIA	N/A	NA NA	N/A	12/16/2024	N/A	December 16-31, 2024 December 16-31,	01/08/2025	year's budget) Government of the	1,077,743.10	1,077,743.10	0.00	28,279.74	28,279.74	0.00	N/A	NIA	N/A	NA	NA	NA	NIA	Completed
100000100001000.00	December 18-31, 2024 to supplement of 4th Quarter requirements of fuel and labricarts. Supply and delivery of various fuel and oil for the period of the pe	AFD/OED	No	Direct Contracting	N/A	N/A	NIA	NA .	N/A	NIA	NIA	NA .	NA	12/13/2024	NIA	2024	3-Jan-2025	Philippines (current year's budget) Government of the	1,077,743.10	1,077,743.10	0.00	23,932.70	23,932.70	0.00	N/A	NIA	NA	NA	NA	NA	NIA	Completed
100000100001000.00	Supply and delivery of various fuel and oil for the period of January 2-15, 2025 to be used in PRRI whickes, generator, grass cutters, water pumps, and other machineries in support to the implementation of PRRI projects and program in the Philippines for the 1st Quarter CY 2025	AFD/OED	No	Direct Contracting	N/A	NA	NIA	N/A	N/A	NIA	N/A	NA	NA	1/03/2025	NIA	January 3-14, 2025	1/20/2025	Philippines (current year's budget)	325,173.12	325,173.12	0.00	37,389.76	37,389.76	0.00	N/A	NIA	N/A	NA	NA	NA	NA	Completed
100000 10000 1000.00	Supply and delivery of various fuel and oil for the period of January 16-31, 2025 to be used in PRRI vehicles, generator, grass cutters, water pumps, and other machineries in support to the irrejamentation of PRRI projects and program in the Philippines for the 1st Quester CY 2025	AFDIOED	No	Direct Contracting	N/A	NA	NIA	NA	N/A	NIA	NIA	NA	NA	1/15/2025	NIA	January 16-31, 2025	2/4/2025	Government of the Philippines (current year's budget)	325,173.12	325,173.12	0.00	46,487.88	46,487.88	0.00	NA NA	NIA	NA	NA	NA	NIA	NIA	Completed
310103100006000.00	Supply and delivery of vericus fuel and oil for the period of February 1-15, 2025 to be used in PRRI vehicles, generator, giasa cutilars, water pumps, and other machineries in support to the implementation of PRRI projects and program in the Philippines for the 1st Quarter CV 2025	AFDIOED	No	Direct Contracting	N/A.	NA	N/A	NA	N/A	NIA	NIA	NA	N/A	2/03/2025	NIA	February 2-14, 2025	2/20/2025	Government of the Philippines (continuing year's budget)	325,173.12	325,173.12	0.00	63,970.50	63,970.50	0.00	N/A	NIA	NA	NA	NA	NIA	NIA	Completed
100000100001000.00	Supply and delivery of verious fuel and oil for the period of February 16-28, 2025 to be used in PRRI vehicles, generator, grass cutters, water pumps, and other machineries in support to the implementation of PRRI projects and program in the Philippines for the 1st Quarter CY 2025	AFDIOED	No	Direct Contracting	N/A	NA	NIA	NA	N/A	NA	NIA	NA	NA	2/17/2025	NIA	February 19-24, 2025	3-Mar-2025	Government of the Philippines (current year's budget)	325,173.12	325,173.12	0.00	20,507.06	20,507.06	0.00	NA.	NIA	NA	NA	NA	NA	NIA	Completed
310103100006000.00	Supply and delivery of various fuel and oil for the period of January 16-31, 2025 to be used in PRRI vehicles, generator, grass cutters, water pumps, and other machineries in support to the irrejamentation of PRRI projects and program in the Philippines for the 1st Quarter CY 2025	AFDIOED	No	Direct Contracting	N/A.	NA	NIA	NA	N/A	NIA	NIA	NA	NIA	1/15/2025	NIA	January 16-31, 2025	2/25/2025	Government of the Philippines (continuing year's budget)	325,173.12	325,173.12	0.00	56,675.33	56,675.33	0.00	N/A	NIA	NA	NA	NA	NA	NIA	Completed
310103100006000.00	Supply and delivery of various faul and oil for the period of March 1-15, 2025 to be used in PRRI vehicles, generator, grass culturs, water pureps, and other machineries in support to the implementation of PRRI projects and program in the Philippines for the 1st Quarter CV 2025.	AFD/OED	No	Direct Contracting	N/A	NA	NIA.	NA	N/A	NIA	NIA	NA	NIA	3/03/2025	NIA	March 3-13, 2025	3/17/2025	Government of the Philippines (continuing year's budget)	325,173.12	325,173.12	0.00	28,322.81	28,322.81	0.00	N/A	NIA	NA	NA	NA	NIA	NA	Completed
100000100001000.00	Supply and delivery of Labor services and materials for PRRI vehicle TOYOTA HI-ACE with plate No. AGH102	AFDIOED	No	Direct Contracting	N/A	NA	NIA	NA	N/A	NIA	N/A	NA	NA	1/09/2025	N/A	1/11/2025	1/13/2025	Government of the Philippines (current year's budget)	12,080.00	12,080.00	0.00	12,080.00	12,080.00	0.00	N/A	NIA	NA	NA	NA	NA	NA	Completed
100000100001000.00	Supply and delivery of 120 container Water refit to be used in PRR0 experimental Station, Asoman, Camers, North Cotabato for 1st Quarter CY 2025	AFD/OED	No	Direct Contracting	N/A	NA	NIA	NA	N/A	NIA	N/A	NA	NA	1/08/2025	NIA	January to March, 2025	3/3/2025	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	N/A	NIA	N/A	NA	NA	NA	NA	Completed
100000100001000.00	Supply and delivery of 375 container Water refit to be used in PRRI office, Sanito, Ipil, Zembounga Sibugay for the 1st quarter 2025	AFD/OED	No	Direct Contracting	N/A	NA	NIA	NA	N/A	NA	N/A	NA	NA	1/08/2025	N/A	January to March, 2025	3/13/2025	Government of the Philippines (current year's budget)	18,750.00	18,750.00	0.00	9,375.00	9,375.00	0.00	NA	NIA	NA	NA	NA	NA	NIA	Completed
Code (PAP)	Procurement Project	PMO/End-User	is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ada Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MOOE	co	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREM!																																
1000001000010000	Procurement of Motor Vehicle (SUV)	AFDIOED	No	e-market	02/07/2025	N/A	NIA	N/A	N/A	NA.	N/A	NA NA	NA.	N/A	N/A			Government of the Philippines (current year's budget)	8,000,000.00		6,000,000.00	0.00			NA.	NIA	N/A	NA NA	NA.	N/A	N/A	Waiting for the Procurement service approved the order placed by the PRRI
COMPETITIVE BIDDING	Procurement of Agricultural Supplies to be used for the production of rootstock and propagation of quality planning					November 4, 2025 to												Government of the														
310103100006000.00	materials of PRRI-CMD projects on Improved Technology on Rubber Nursery Production Procurement of Planting Materials to sugment of the	CMD	No	Public Bidding		November 21, 2025	11/10/2024	11/21/2024	11/21/2024	29-Nov-2024	12/12/2024	12/13/2024	3/24/2025	6/02/2025	6/03/2025	25-Jun-2025	25-Jun-2025	Philippines (continuing year's budget) Government of the	2,800,000.00	2,600,000.00	0.00	2,192,000.00	2,192,000.00	0.00								Delivered items; Inspected and accepted; for payment
310101100004000.00	distribution of the subber planting materials to the subber farmers for the establishment of improved technology in subber plantation	CMD	No	Public Bidding	05/15/2025	May 17, 2025 to June 3, 2025	05/22/2025	06/03/2025	6/3/2025	9-Jun-2025	06/20/2025	6/23/2025						Philippines (current year's budget) Government of the	4,100,000.00	4,100,000.00	0.00				Mark K. Requejo - COA representative			6/03/2025				Ongoing approval of NOA
310103100006000.00	Supply and delivery of Planting Materials (Rubber Budded Seedlings)	CMD	No	Public Bidding	N/A	May 6, 2025 to May 26, 2025	NIA	05/26/2025	5/28/2025	27-May-2025	06/09/2025	6/10/2025						Philippines (current year's budget)	1,000,000.00	1,000,000.00	0.00											Orgaing approval of NOA
310101100004000.00	Supply and delivery of Heavy Equipment (Crawler excavator, Farm tractor, Self-loading truck)	AFDIOED	No	Public Bidding	05/28/2025	May 6, 2025 to May 26, 2025	05/14/2025	05/26/2025	5/26/2025	27-May-2025	06/23/2025	6/23/2025						Government of the Philippines (current year's budget) Government of the Philippines (current	15,000,000.00	15,000,000.00	0.00											Ongoing approval of NOA
ALTERNATIVE MODE 310103100006000.00	Supply and delivery of catering services on May 26-30, 2025; and June 2-8, 2025 (Excluding weekends) at Aroman,	RTESD	No	NP-53.9 - Small	N/A	May 2, 2025 to	N/A	582025	5/6/2025	5/19/2025	N/A	6/16/2025						Philippines (current wear's budget) Government of the Philippines (current	185,200.00	185,200.00	0.00					NIA	N/A	NA.	NA.	N/A	N/A	Orgoing approval of NOA
310103100008000.00	airs Juria 2-6, 2020 (Choloming weeksnos) at Albrinani, Cameini, North Colabello Supply and delivery of other supplies and materials to be used for the installation of fence for the establishment of breeding garden	GRID	No.	Value Procurement Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	May 6, 2025 April 28, 2025 to May 2, 2025	N/A	5/5/2025	5/5/2025	58/2025	N/A	6/16/2025						year's budget) Government of the	303.000.00	303,000.00	0.00					NIA	NA	No.		NA	NIA	Origoing approval of BAC Resolution recommending award
1000001000010000	breeding garden Supply and delivery of AGRICULTURAL AND MARINE EXPENSES	GRID	No	Equipment no available in PS Shopping 52.1(b)- Regular Office Supplies and	N/A	May 7, 2025 to	NIA	5/15/2/125	5/15/2025	5/17/2025	N/A							Philippines (current year's budget) Government of the Philippines (current	189,010.00	189,010.00	0.00											Ongoing approval of BAC Resolution recommending
	EXPENSES Supply and delivery of AGRICULTURAL SUPPLIES to be			Equipment no available in PS Shopping 52.1(b)- Regular Office Supplies and		May 14, 2025 May 8, 2025 to												Philippines (current year's budget) Government of the														award
310103100006000.00	used for the establishment & maintenance of PRRI-CMD projects	CMD	No	evallable in PS	N/A	May 15, 2025	NIA	5/15/2025	5/15/2025	5/17/2025	NIA							Philippines (current year's budget)	404,935.00	404,935.00	0.00											Ongoing approval of BAC Resolution recommending award
310103100008000.00	Supply and delivery of GARDEN SOIL to be used for polling/bagging of polybags in PRRII-ipil Rubber Narsery Supply and delivery of various agricultural supplies to be used	CMD	No	NP - Two Failed Biddings (Sec. 53.1) Shopping 52.1(b) -	N/A	June 12, 2025 to June 16, 2025	NIA	6/16/2025	6/16/2025	6/20/2025	NIA							Government of the Philippines (current year's budget)	315,000.00	315,000.00	0.00											Ongoing approval of BAC Resolution recommending award
310104100004000.00	Supply and delivery of vericus agricultural supplies to be used for the maintenance of existing rootstocks in Ipt Nursery and Budecood gerden in Tampilisan, ZDN Procurement of liabor for Establishment of a storage facility in	CMD	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	June 5, 2025 to June 9, 2025 June 12, 2025 to	NIA	6/9/2025	6/9/2025	6/18/2025	NIA							Government of the Philippines (current year's budget)	171,600.00	171,600.00	0.00											Orgoing approval of BAC Resolution recommending award
310103100006000.00	PRRI Ipil Nursery Area	CMD	No	NP - Two Failed Biddings (Sec. 53.1) Shopping 52.1(b) -	N/A	June 16, 2025	NA	6/16/2025	6/16/2025									Government of the Philippines (current year's budget)	84,245.00	84,245.00	0.00											Ongoing approval of BAC Resolution recommending award
1000001000010000	Supply and delivery of EVENT COLARED SUBLI SHIRT to be used and distributed during the conduct of PRRI 15th Anniversary for PRRI Staff. Supply and delivery of AGRICULTURAL AND MARINE	AFDIOED	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS Shopping 52.1(b)-	N/A	April 28, 2025 to May 2, 2025	NIA	5/5/2025	5/5/2025	5/6/2025	NIA	DATE OF BAC RESO	5/9/2025	5/20/2025	5/22/2025			Government of the Philippines (current year's budget)	73,500.00	73,500.00	0.00	68,250.00	68,250.00	0.00								Ongoing procurement
310103100006000.00	Supply and delivery of ACRECULT URAL AND MANDRE SUPPLIES EXPENSES to be used as Agricultural supplies to support the training program on Capacity Development Program for rubber farmers.	RTESD	No	Regular Office Supplies and Equipment no available in PS	N/A	April 22, 2025 to April 30, 2025	NIA	4/30/2025	4/30/2025	5/6/2025	NIA	DATE OF BAC RESO	5/27/2025	6/09/2025	6/11/2025			Government of the Philippines (current year's budget)	148,475.00	148,475.00	0.00	124,045.00	124,045.00	0.00								Ongoing procurement
310103100006000.00	Supply and delivery of SEMI-EXPANDABLE EXPENSES to be used in support to GRID studies.	GRID	No	NP - Two Failed Biddings (Sec. 53.1)	N/A	May 26, 2025 to June 2, 2025	NA	8/2/2025	6/2/2025	64/2025	N/A	DATE OF BAC RESO						Government of the Philippines (current year's budget)	76,000.00	76,000.00	0.00		0.00									Ongoing conforms of NOA
310103100006000.00	Supply and delivery of OFFICE SUPPLIES EXPENSES to support training program on the Cap Dav Program.	RTESD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	May 9, 2025 to May 14, 2025	NIA	5/14/2025	5/14/2025	6/3/2025	NIA	DATE OF BAC RESO						Government of the Philippines (current year's budget)														Ongoing conforms of NOA
1000001000010000	Procurement of Catering Services to be served during the OED & AFD Meeting on April 14, 2025 at PRRI Office, Sanito, Ipil, Zemboarga Sibugisy	AFD/OED	No	NP-53.9 - Small Value Procurement	N/A	NIA	NIA	NA	4/7/2025	NIA	N/A	4/7/2025	4/8/2025	4/10/2025	4/10/2025			Government of the Philippines (current year's budget)	19,200.00	19,200.00	0.00	19,200.00	19,200.00	0.00	NA	NIA	N/A	NA	NA	NA	NA	Ongoing procurement
310104100004000.00	Procurement of Poto-Shirt to be used as uniform of the Stearing Committee and Event Organizers during the conduct of the 2025 National Rubber Surrenit	GRID	No	NP-53.9 - Small Value Procurement	NA	NA	NIA	NIA	1/17/2025	NA	N/A	1/17/2025	1/20/2025	1/24/2025	1/24/2025			Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	40,000.00	40,000.00	0.00	NA.	NIA	NA	NA	NA	NIA	NIA	Ongoing procurement
1000001000010000	Procurement of Cataring Services to be served during the PRR0 meeting at DA-Central Office, Quezon City on January 28, 2025	AFD/OED	No	NP-53.9 - Small Value Procurement	NA	NIA	NIA	NA	1/17/2025	NA	N/A	1/17/2025	1/21/2025	1/23/2025	1/23/2025	1/28/2025	· <u> </u>	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	NIA	NA	NA	NA	NA	NA	Ongoing procument
1000001000010000	Procurement of Other Supplies and Materials for official use to address visible irregularities such as dents, aging, and minor situritural issues, while enhancing the overall appearance and integrity of the facility at PRRI Interim Office, Sanito, Ipil, Zamboarga Sibugay.	AFDIOED	No	NP-53.9 - Small Value Procurement	N/A	NIA	NIA	NA	2/6/2025	NA	N/A	2/6/2025	2/13/2025	2/17/2025	2/20/2025			Government of the Philippines (current year's budget)	33,000.00	33,000.00	0.00	32,900.00	32,900.00	0.00	NA.	NIA	NIA	NA	NA	N/A	NIA	Ongoing procurement
1000001000010000	Procureent of Catering Services to be served during the presentation of Project Procurement Management Plan (PPMP) for 2025 PAPs on January 15, 2025	AFD/OED	No	NP-53.9 - Small Value Procurement	N/A	NA	NIA	NIA	1/10/2025	NIA	N/A	1/10/2025	1/13/2025	1/14/2025	1/14/2025			Government of the Philippines (current year's budget)	49,920.00	49,920.00	0.00	49,920.00	49,920.00	0.00	N/A	NIA	NA	NA	NA	NIA	NIA	Ongoing procurement
1000001000010000	Procurement of Catering Services to be served during the PRRI Monthly ManCorn Meeting on February 12, 2025	AFD/OED	No	NP-53.9 - Small Value Procurement	N/A	NIA	NIA	NA	2/6/2025	NIA	NIA	2/6/2025	2/7/2025	2/10/2025	2/10/2025			Government of the Philippines (current year's budget)	23,100.00	23,100.00	0.00	22,750.00	22,750.00	0.00	N/A	NIA	NA	NA	NA	NA	NA	Ongoing procurement
310103100006000.00	Procurement of Cataring Services to be served to the participants during the conduct of the Capacity Development Program on Tapping Management on April 15-16, 2025	RTESD	No	NP-53.9 - Small Value Procurement	NA	NA	NIA	NIA	3/25/2025	NA	NIA	3/25/2025	3/27/2025	3/31/2025	4/02/2025		-	Government of the Philippines (current year's budget)	49,750.00	49,750.00	0.00	49,550.00	49,550.00	0.00	NA	NIA	NA	NA	NA	NA	NA	Ongoing procument
310104100004000.00	Procurement of Van Rental services to fetch and femy Advisory Council Member (JOSEPH FALSTINO A. LACO) for the 2025 Rubber Summit on January 21 and 25, 2025	GRID	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	NIA	1/13/2025	NIA	NIA	1/13/2025	1/15/2025	1/20/2025	1/20/2025			Government of the Philippines (continuing year's budget)	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	N/A	NIA	NA	NA	NA	NA	NA	Ongoing procurement
1000001000010000	Procurement of Drugs and Medical Supplies to be used in PRRI office as first sid medicine for the whole Quarter	AFD/OED	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	NA	NIA	NIA	NIA	2/6/2025	NA	N/A	26/2025	2/13/2025	2/17/2025	2/17/2025			Government of the Philippines (continuing year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	NA	NIA	NA	NA	NA	NA	NIA	Ongoing procurement

1000001000010000	Procurement of Agricultural Equipment for official use in providing a more effective and time-asiving solution for namovino dist and orine, ensuring the procer maintenance	AFD/OED	No	NP-53.9 - Small Value Procurement	NIA	N/A	N/A	N/A	2/6/2025	NIA	N/A	2/6/2025	02/07/2025	2/07/2025	2/10/2025			Government of the Philippines (continuing	14,500.00	14,500.00	0.00	14,400.00	14,400.00	0.00	NA.	NIA	N/A	N/A	N/A	N/A	NA	Ongoing procurement
	and longevity of office vehicles Procurement of Other Supplies and Materials to be used in		-	NP-53.9 - Small														year's budget) Government of the														
1000001000010000	support to the different activities during the PRRI Anniversary Celebration on May 22, 2025	RTESD	No	Value Procurement	N/A	N/A	N/A	NIA	5/5/2025	NIA	N/A	5/5/2025	5/8/2025	5/16/2025	5/16/2025			Philippines (continuing year's budget)	31,070.00	31,070.00	0.00	31,070.00	31,070.00	0.00	N/A	NIA	NIA	NA	NA	NA	N/A	Ongoing procurement
1000001000010000	Procurement of Cataring Services to be served during the First Quarter Physical and Financial Assessment on April 11, 2025	AFD/OED	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	N/A	4/3/2025	NIA	NIA	43/2025	4/7/2025	4/07/2025	4/09/2025			Government of the Philippines (continuing year's budget)	26,400.00	26,400.00	0.00	26,400.00	26,400.00	0.00	N/A	NIA	NIA	NA	NA	N/A	NA	Ongoing procurement
1000001000010000	Procurement of Catering Services to be served during the 1st Quarter General Meeting and Targeting of PRRI Aroman Experimental Station on March 13, 2025	AFD/OED	No	NP-53.9 - Small Value Procurement	NIA	NA	NA	NA	3/10/2025	NIA	N/A	3/10/2025	3/10/2025	3/12/2025	3/12/2025			Government of the Philippines (continuing year's budget)	26,400.00	26,400.00	0.00	26,000.00	26,000.00	0.00	N/A	NIA	NIA	NA	NA	NA	NA	Ongoing procurement
310104100004000.00	Procurement of Van Rental to fetch and ferry PRRI Personnel to join the culmination for the Women's Month Calabration on April 8, 2025	CMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NIA	NIA	4/2/2025	NIA	N/A	4/2/2025	4/4/2025	4/07/2025	4/07/2025			Government of the Philippines (continuing year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	NIA	NIA	NA	NA	N/A	NIA	Ongoing procurement
310104100004000.00	Procurement of Tarpeulin printing to be used as signage, advertising, and promotion for the 2025 National Rubber Summit	GRID	No	NP-53.9 - Small Value Procurement	NIA	N/A	N/A	N/A	1/17/2025	NIA	N/A	1/17/2025	1/17/2025	1/17/2025	1/21/2025			Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	NIA	NIA	NA	NA	N/A	NA	Ongoing procurement
310104100004000.00	Procurement of Van Rental services to fetch and ferry PRRII Personnel in Atomen, Carmen, North Cotabato to join the culmination for the Women's Month Celebration on April 7-9, 2025	CMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NIA	4/3/2025	NIA	N/A	4/3/2025	4/3/2025	4/04/2025	4/04/2025			Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	NA.	NIA	NIA	NA	NA	N/A	NIA	Ongoing procurement
310104100004000.00	Procurement of Van Rental services to fetch and ferry participants of South Cotabato for the 2025 Rubber Summit on January 21 and 25, 2025	GRID	No	NP-53.9 - Small Value Procurement	NIA	NA	NA	NA	1/15/2025	NIA	N/A	1/15/2025	1/16/2025	1/17/2025	1/17/2025			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	NIA	NIA	NA	NA	NA	NA	Ongoing procurement
310104100004000.00	Procurement of Van Rental services to fetch and ferry attendees of the 2025 Rubber Summit on January 21 and 25, 2025 at Agusan del Note and Agusan del Sur	GRID	No	NP-53.9 - Small Value Procurement	NIA	NA	NA	N/A	1/15/2025	NIA	N/A	1/15/2025	1/16/2025	1/17/2025	1/20/2025			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	NIA	NIA	NA	NA	NA	NA	Ongoing procurement
310104100004000.00	Procurement of Van Rental services to fetch and femy attendees of the 2025 Rubber Summit on January 21 and 25, 2025 at Kidapawan City, Daviso del Norte and Daviso Occidental	GRID	No	NP-53.9 - Small Value Procurement	NIA	NA	NA	N/A	1/13/2025	NIA	NIA	1/13/2025	1/15/2025	1/20/2025	1/20/2025			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	NIA	N/A	NA	NA	NA	NA	Ongoing procurement
100000100001000.00	Procurement of Miscellaneous Expense serves as stylish setting of photo wall for guests claring PRRI Arriversary	AFD/OED	No	Shopping 52.1(b) - Regular Office Supplies and Equipment to available in PS	N/A	NA	NIA	NIA	5/5/2025	NIA	N/A	5/5/2025	5/7/2025	5/13/2025	5/13/2025			Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	NA.	NIA	NIA	NA	NA	N/A	NIA	Ongoing procurement
100000100001000.00	Procurement of Other Supplies and materials to be used for the Women's Month Culmination	CMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NIA	4/14/2025	NIA	N/A	4/14/2025	4/16/2025	4/25/2025	4/25/2025			Government of the Philippines (current year's budget)	0.00			0.00			N/A	NIA	NIA	NA	NA	N/A	N/A	Ongoing procumment
310103100006000.00	Procurement of Agricultural and Marine Supplies Expenses to be used in support to the training program on Training of Trainers	RTESD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NIA	4/30/2025	4/30/2025	5/6/2025	NIA	5/26/2025	5/27/2025	6/10/2025	6/13/2025			Government of the Philippines (current year's budget)	202,475.00	202,475.00	0.00	193,593.00	193,593.00	0.00	Michael Martinez - PZSRFA President Atty. Ian E. Corecom - State Auditor III, COA	NIA	NIA	4/24/2025	NA	N/A	NIA	Ongoing procurement
310103100006000.00	Procurement of Other Supplies Expenses to be used in PRRI events	RTESD	No	NP-53.9 - Small Value Procurement	N/A	N/A	NIA	4/14/2025	4/14/2025	5/5/2025	N/A	5/8/2025	5/19/2025	5/19/2025	5/19/2025			Government of the Philippines (current year's budget)	55,485.00	55,485.00	0.00	53,444.00	53,444.00	0.00	N/A	NIA	NIA	NA	NA	NA	NA	Ongoing procurement
100000100001000.00	Procurement of Catering services rendered during the COA Exit Conference on March 28, 2025	AFD/OED	No	NP-53.9 - Small Value Procurement	N/A	NA	NIA	3/14/2025	3/14/2025	NIA	N/A	3/14/2025	3/19/2025	3/24/2025	3/24/2025			Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	NA.	NIA	NIA	NA	NA	NA	NA	Ongoing procurement
100000100001000.00	Procurement of Cataring services rendered during the Series of Budget Hearing on the FY 2028 Budget Proposal of the Department of Agriculture at the House of Representative on August 5, 2025 & September 25, 2025	AFD/OED	No	NP-53.9 - Small Value Procurement	NIA	NA	NA	4/14/2025	4/14/2025	5/5/2025	N/A	582025	5/9/2025	5/16/2025	5/16/2025			Government of the Philippines (current year's budget)	960,000.00	960,000.00	0.00	928,000.00	928,000.00	0.00	Edna Narciza - PZSRFA	NIA	NIA	4/11/2025	NA	N/A	NA	Ongoing procurement
100000100001000.00	Procurement of Catering services rendered during the opening of 24th Arawing Sibugay on February 17, 2025 at lpil, Zamboanga Sibugay	AFD/OED	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	2/6/2025	2/6/2025	NIA	N/A	2/6/2025	2/13/2025	2/14/2025	2/14/2025			Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	23,750.00	23,750.00	0.00	N/A	NIA	NIA	NA	NA	N/A	NA	Ongoing procurement
100000100001000.00	Procurement of other supplies and materials to be used in BAC Section	AFDIOED	No	NP-53.9 - Small Value Procurement	NIA	NA	NIA	4/21/2025	4/21/2025	NIA	N/A	4/21/2025	4/23/2025	4/24/2025	4/24/2025			Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	49,000.00	49,000.00	0.00	NA.	NIA	NIA	NA	NA	NA	NA	Ongoing procurement
100000100001000.00	Procurement of Catering Services to be served during the Women's Morth Celebration at PRRI Experimental Station, Aroman, Carmen on March 7, 2025	AFD/OED	No	NP-53.9 - Small Value Procurement	NIA	NA	NA	2/17/2025	2/17/2025	NIA	N/A	2/17/2025	2/19/2025	2/25/2025	2/25/2025			Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00	48,750.00	48,750.00	0.00	N/A	NIA	NIA	NA	NA	NA	NA	Ongoing procurement
310103100006000.00	Procurement of Cataring Services to be served during the 1st Quarter CMD meeting on April 2, 2025	CMD	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	3/24/2025	3/24/2025	NIA	NIA	3/24/2025	3/28/2025	3/31/2025	3/31/2025			Government of the Philippines (current year's budget)	9,240.00	9,240.00	0.00	9,240.00	9,240.00	0.00	NA.	NIA	NIA	NA	NA	NA	NA	Ongoing procusement
1000001000010000	Utility/Janitorial Services for January 1 - October 31, 2025	AFD/OED	Yes	NP-53.9 - Small Value Procurement	N/A	Dec. 5-9, 2024	NA	N/A	Dec. 9, 2024	Dec. 16, 2024	N/A	Dec. 17, 2024	Jan. 2, 2025	Jan. 6, 2025	Jan. 6, 2025			Government of the Philippines (current sear's historif)	303,561.40	303,561.40	0.00	330,553.60	330,553.60	0.00	Ipil Chamber of Commerce The Philippine Eagles Club - WM REGION VI Commission on Audit	NIA	NIA	12/06/2024	NA	NA	NA	Ongoing procurement
1000001000010000	Security Services for January 1 - July 31, 2025	AFDIOED	Yes	NP-53.9 - Small Value Procurement	NIA	Dec. 5-9, 2024	N/A	NA	Dec. 9, 2024	Dec. 16, 2024	N/A	Dec. 17, 2024	Jan. 2, 2025	Jan. 6, 2025	Jan. 6, 2025			Government of the Philippines (current year's budget)	590,760.00	590,760.00	0.00	590,622.72	590,622.72	0.00	Ipil Chamber of Commerce The Philippine Eagles Club - WM REGION VI Commission on Audit	NIA	NIA	12/06/2024	NA	N/A	NIA	Ongoing procurement
DIRECT CONTRACTING																																
														Total Allotted Budget of On-go		etted Budget of On-going Procurement A		vities 42,778,786.92		36,778,786.92	96.92 6,000,000.00 8,048,429.01		8,048,429.06	0.00								
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Recommended for Approval by:

APPROVED:

CHERYL L EUSALAPh.D

Head of the Procuring Entity