## AGRICULTURAL TRAINING INSTITUTE-REGIONAL TRAINING CENTER XII Procurement Monitoring Report as of June 30, 2023

											Actual Procur	ement Activity				ABC	(PhP)		Contra	ct Cost (PhP)			
PR Number	RFQ/Reference Number	BAC Resolution	Code (PAP)	PO Number	3	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Source of Funds	Total	MOOE	со	Total	MOOE	со	Awarded to	Remarks
COMPLETED	PROCUREME	NT ACTIVITIE	ES																				
2023-01-004				003-01-2023	for ATI Satelite Office at USM Kabacan. North cotabato	Admin	NO	Shopping							GoP	5,000.00			4,000.00			BAK Electronic Center, Koronadal City Melgene Aircon Marketing and Services, Koronadal	
2023-01-004	004-01-2023			004-01-2023	aircon 3HP window type for ATI-Satelite office	Admin	NO	Shopping							GoP	35,000.00			32,965.00			City	
2023-01-004	005-01-2023			005-01-2023	water Heater for ATI-Satelite Office at USM	Admin	NO	Shopping							GoP	7,500.00			14,390.00			CITIHARDWARE MINDANAO INC. Koronadal city	
2023-01-028	006-01-2023			006-01-2023	for ATI RTC XII Vehicle- Adventure SAB 8263 Maintenance	Admin	NO	Shopping							GoP	24,800.00			24,400.00			JAM CITY TIRE MARKETING, Koronadal city	
2023-02-082	014-02-2023			013-02-2023	for ATLRTC XII Vehicle- Pick-Up SDN 379 Maintenance	Admin	NO	Shopping							GoP	4,900.00			4,750.00			CSC Koronadal Surplus and Auto Supply	
2023-02-081		-			for ATLRTC XII Vehicle- Van A9F757 Maintenance	Admin	NO	Shopping							GoP	16,500.00			16,000.00			CSC Koronadal Surplus and Auto Supply	
2023-01-014					Meeting in preparation of ATI Anniversary, January 20, 2023	NUPAP/HVCDP/PAS	NO	Shopping							GoP	30,000.00			27,000.00			Connie's Food Hauz, Koronadal City	
2023-02-079	011-02-2023			023-02-2023	For the Official Use of ATI-Satelite Dormitory Refill of ATI-RTC XII Fire Extenguisher	Admin Admin	NO NO	Shopping Shopping							GoP GoP	62,000.00 33,300.00			44,000.00 30,550.00			ADD HARDWARE, Kayaga, Kabacan Marbol Enterprises, Koronadal city	
2023-02-035	017-02-2023			030-02-2022	Official use for the FY 2023 Consultative Meeting and Planning	Livestock Program	NO	Shopping							GoP	24,450.00			22,500.00			KKV Bag Manufacturing	
2032-02-071	018-02-2023	1		031-02-2023	Workshop for Livestock Program  Training on Cattle Production and Management for LEED on	Livestock Program	NO	Shopping							GoP	11,375.00			15,975.00			Universal Agrivet Supply, Koronadal City	
		1			March 14-16, 2023. For the Implementation of National Urban and Peri-Urban			- 11 0	1					-									
	021-02-2023			035-02-2023	Agriculture Program	NUPAP/HVCDP/PAS	NO	Shopping							GoP	12,500.00			6,569.00			New Marbel Top Commil	
2023-02-077	022-02-2023			036-02-2023	For the Implementation of National Urban and Peri-Urban Agriculture Program	NUPAP/HVCDP/PAS	NO	Shopping							GoP	18,295.00			16,322.75			New Marbel Top Comm'l	
2023-02-032	023-02-2023			037-02-2023	Documentation Supplies of the Success Story Documetation for Regular Program	Regular Program	NO	Shopping							GoP	9,000.00			5,000.00			Hyperlink Technology, Koronadal City	
2023-02-032	024-02-2023	1		038-02-2023	Vehicle Rental for the Success Story Documentation at	Rice	NO	Shopping							GoP	14,000.00			5,500.00			DM Car Rental Services, Koronadal City	
2023-02-077	027-02-2023				ARAKAN, cOTABATO To used For Implementation of NUPAP	CGIEF OF, PAS	NO	Shopping							GoP	20,700.00			24,775.00			MARBEL WORX COMPUTER STORE	
2023-02-032	032-02-2023			048-02-2023	Documentation Supplies of the Succes Story Documentation for the regular program	Regular Program	NO	Shopping							GoP	4,000.00			4,000.00			KKV Bag Manufacturing	
2023-02-042	045-02-23			062-02-23	for the regular program  Supply and Delivery of Common Supplies for Corn Program	Com	NO	Shopping			1				GoP	15 300 00			11,200.00			Online Computer Center Corp	
																,			,				
	046-02-23			063-02-23	Supply and Delivery of Common Supplies for Corn Program	Com	NO	Shopping							GoP	15,000.00			8,656.00			New Marbel Top Commercial	
2023-02-042	047-02-23			064-02-23	Supply and Delivery of Common Supplies for Com Program	Com	NO	Shopping							GoP	3,920.00			3,186.50			Starbright Office Depot	
2023-02-039				065-02-2023	Supply Finished to ATLRTC XII In the conduct of FSTP phase 3 at Carmen Cotabato	CORN	NO	Shopping							GoP	11,200.00			11,200.00			VMP FARM SUPPLY	
2023-02-042	048-02-23	1		065-02-23	Supply and Delivery of Common Supplies for Corn Program	Corn	NO	Shopping							GoP	3.070.00			2,072.00			Dadiangas Crown Bookstore	
2023-02-056	054-02-23			072-02-23	Payment for the purchase of variuos supplies for theconduct of	HVCPD	NO.	Shopping							GoP	14.225.00			9 467 50			New Marbel Top Commercial	
2023-02-056	055-02-23			073-02-23	Payment for the purchase of various supplies for the conduct of	HVCPD	NO	Shopping							GoP	2,250.00			2,250.00			Faith Ventures RES tech OPC	
2023-02-065	9486053			083-02-2023	Supply and delivery of livestock program for first semester supplies	Livestock Program	NO	NP-53.9 - Small Value Procurement				2/22/23	2/22/23	2/22/23	GoP	198,300.00			175,790.00			AKMS Office and School Supplies Trading, General Santos City	
2023-02-092	073-02-23			099-02-2023	for Forging Stronger Partnership; A breifing on ATI Programs and Services on Feb. 27 2023	RICE	NO	Shopping							GoP	45,000.00			45,000.00			KKV Bag Manufacturing	
				103-03-2023	Supply and delivery of 1st semestral consolidated	Regular Program	NO	NP-53.9 - Small Value Procurement							GoP	200,280.00			45,064.20			Wilmond Printing Press	
2023-02-074	9481979	2023-02-010		104-03-23	Catering Services for the Training on Extension Delivery System (EDS) for Livestock Technicians on April 18-20, 2023 in ATI-RTC XII, Brgy. San Felipe, Tantangan, South Cotabato	Regular Program	NO	NP-53.9 - Small Value Procurement				2/20/23	2/20/23	2/20/23	GoP	57,000.00			47,700.00			Smile Balloons Party Needs & Catering Services Koronadal City	
2023-02-072	9482243	2023-02-012		105-03-23	Catering Services for the Training on Extension Delivery System (EDS) on March 14-16, 2023 in ATI-RTC XII, Brgy. Sar Felipe, Tantangan, South Cotabato	Regular Program	NO	NP-53.9 - Small Value Procurement				2/20/23	2/20/23	2/20/23	GoP	57,000.00			47,700.00			Smile Balloons Party Needs & Catering Services Koronadal City	
2023-02-072 2023-02-096	200-03-23			115-03-23 125-03-23	Payment for the fuel and Oil in the Conduct of Training on ente Payment of vehicle rental for the conduct oh Halal Consultation		NO NO	Shopping Shopping							GoP GoP	6,000.00 15,000.00			6,000.00 15,000.00			PA Gasoline Station Mopesa Car Rental	
2023-03-151				142-03-23	Payment for Materials and labor for maintenance ATI-RTC XII	ADMIN	NO	Shopping							GoP	35,300.00			35,300.00			MTL Gensan Motors, Inc	
2023-02-108				143-03-23	Fuel and oil in the conduct of Training on Extension Management for Ext. Batch 1 and 2 on june 5-7 and 7-9 2023.	Regular Program	NO	Shopping							GoP	18,000.00			18,000.00			PA Gasoline Station	
2023-02-089	213-03-23			144-03-23	Payment of meals in the conduct of Agripreneurship Dev't Train	i Regular Program	NO	Shopping							GoP	37,350.00			37,350.00			Smile Balloons Party Needs & Catering Services Koronadal City	
2023-02-090	9513264	2023-02-034		147-03-23	Agripreneurship Development Training for AEWs in Support to	Regular Program	NO	NP-53.9 - Small Value Procurement				3/1/23	3/1/23	3/1/23	GoP	57,000.00			49,000.00			Connie's Food Hauz, Koronadal City	
2023-03-158 2023-02-034	223-03-23			154-03-23 155-03-23	Payment of Fuel/Gasoline use for the conduct of TOT on Entre Payment of Advocacy Poloshirt and training bag during the con	Livestock Rice	NO NO	Shopping Shopping							GoP GoP	5,000.00 14.000.00			5,000.00 12,201.00			PA Gasoline Station KKV Bag Manufacturing	
2023-02-031	224-03-23			156-03-23	Payment for Advocacy Poloshirt and Training bag during the co	Rice	NO NO	Shopping							GoP	14,375.00			12,201.00			KKV Bad Manufacturing KKV Bag Manufacturing	
2023-02-036	237-03-27			164-03-23	Payment of food and Accommodation amd Hall Rental for the conduct of Coconut Speciallist Training Course on March 5-16 2023		NO	Shopping							GoP	612,000.00			612,000.00			Cecille's Hotel & Catering Service	
2023-02-075	9485112			167-03-23	Supply and delivery of regular program first semester supplies Fuel and oil during the conduct of training of trainer on climate	Regular Program	NO	NP-53.9 - Small Value Procurement	1				2/22/23		GoP	76,035.00			59,617.00	-		New Marbel Top Commercial	
2023-02-059				171-03-23	resilient farm business School (CRFBS)	Rice	NO	Shopping			ļ				GoP	49,980.00			49,980.00			PA Gasoline Station	
2023-02-031				172-03-23	Fuel and Oil During the conduct of training on Nutrient Management Technologies for Rice Production	Rice	NO	Shopping			1			1	GoP	20,230.00			20,230.00			PA Gasoline Station	
2023-02-034				173-03-23	Fuel AND During the conduct of Technical Briefing on Balance	rice	NO	Shopping							GoP	9,620.00			9,620.00			PA Gasoline Station	
2023-02-090				174-03-23	Fertilizere Strategy on Feb.27.2023  Fuel in the Conduct of Agripreneurship Development Training	Regular Program	NO	Shopping	1		1			<b>-</b>	GoP	10,000,00			20.000.00			PA Gasoline Station	
		1			for AEWs in Support to GAD (2 batches) conduct of Agriprenuership Dev't training fo Crup Officer and				1	-	<del>                                     </del>		-	<b>-</b>	001	,			.,,,,,			+	
2023-02-089				177-03-23	Member in support to GAD-3 BATCHES	Regular Program	NO	Shopping							GoP	6,000.00			18,000.00			PA Gasoline Station	
2023-02-064	242-03-23			180-03-23 181-03-23	Payment for Supplies use for the conduct of training on Mallard Payment of Supplies for the conduct SaGaot Kita: An Enterprise Development Training on Goat Meat & Milk Production For the Livestock-based Economic Enterprise Development (LEED) of South Cotabato & Sultan Kudarat On April 25-27.2023.	livestock Livestock	NO NO	Shopping Shopping							GoP GoP	2,084.50 5,200.00			1,972.83 7,800.00			People's General Merchandise  Universal Agrivet Supply, Koronadal City	
2023-03-067				182-03-23 183-03-23	Payment of supplies use for the conduct SaGoat Kita: An Enter	livestock	NO NO	Shopping Shopping							GoP GoP	3,750.00 11,395.00			2,241.85 7,002.75			People's General Merchandise people's General Merchandise	
2023-02-066	245-03-23			184-03-23	Payment of Supplies use for the conduct of 101 on Entrepren Payment of Supplies use for the conduct of training on Free-rai	livestock	NO NO	Shopping							GoP	2,125.00			7,002.75 2,042.81			people's General Merchandise People's General Merchandise	
	269-03-23			206-03-23	Payment for the CATERING SERVICES in the conduct of Moni	Regular Program	NO	Shopping							GoP	2,250.00			2,250.00			Smile Balloons Party Needs & Catering Services Koronadal City	

2023-02-171																				
2023-02-1/1	270-03-23		2	07-03-23	Payment for welcome food for former Director Saliot	Rice	NO	Shopping						GoP	21,000.00	210	0,000.00		Smile Balloons Party Needs & Catering Services Koronadal City	
2023- 02-172	272- 03- 23		2	09-03-23	for the conduct of ISO Surveillance Audit on Feb. 23,2023	ADMIN	NO	Shopping						GoP	46,750.00	41	3,750.00		Smile Balloons Party Needs & Catering Services Koronadal City	
2029-03-168			2	16-03-23	food for the March Monthly Staff Meeting	RCEF	NO	Shopping						GoP	31,280.00	3:	1,280.00		Smile Balloons Party Needs & Catering Services Koronadal City	
2023-03-179			2	19-03-23	Payment offuel for the conduct of RCEF Trainings/Activity	RCEF	NO	NP-53.9 - Small Value Procurement						GoP	135,000.00	135	5.000.00		PA Gasoline Station	
2023-02-116			2	27-03-23	Payment for (fuel) official admin operation per Supporting paper	Regular Program	NO	Shopping						GoP	42,000.00	31	3,000.00		PA Gasoline Station	
2023-02-117	290-03-23		2	33-03-23	Payment for washing Machine with Spinner for the officials use of ATI-STLXII Dormitory	ADMIN	NO	Shopping							25,000.00	10	6,092.00		IMPERIAL APPLIANCE PLAZA	
2023-02-054	9483368	2023-02-017		36-03-23	of ATESTI XII Dormitory.  Catering Services during the Training on Social Mobilization and Community Organizing for the Rice AEWs in Region XII	Rice Program/PAS	NO	NP-53.9 - Small Value Procurement			2/20/23	2/20/23	2/20/23	GoP	105,000.00		1,660.00		Smile Balloons Party Needs & Catering Services Koronadal City	
0000 00 054	294-03-23			37-03-23		Rice	NO	0	<b>.</b>					0.0	14 375 00		750.00		·	
2023-02-054	294-03-23	-			Payment of Polo Shirt and Training Bag used during the Condu Payment for vehicle rental used during the conduct of Training		NO NO	Shopping Shopping	-	_	+			GoP	20.000.00		1.100.00	-	KKV Bag Manufacturing Antars Connerative	
2023-02-059	297-03-23		2	40-03-23	Payment of Vehicle rental during the conduct of training of Train	Rice	NO	Shopping		-	+			GoP	40,000.00		7.800.00		Aptairs Cooperative Aptaars Cooperative	
			2	63-03-23	Payment for the RCEF Radio Plugs (March 2023)	RCEF	NO							GoP		41	0,000.00		Southwoods Broadcasting Network INC.	
2023-03-213			2	67-03-23	Payment for the fuel for the use of Admin and Finance	ADMIN	NO	Shopping						GoP	2,975.77		2,975.00		PA Gasoline Station	
2023-02-053	9483275		2	77-02-23	Catering Services for the Conduct of Training of Trainers (TOT) on Coffee Processing, Packaging and Marketing for HVCDP Focal Person in Region XII on April 17-21, 2023	HVCDP/PAS	NO	NP-53.9 - Small Value Procurement			2/20/23	2/20/23	2/20/23	GoP	108,000.00	8	1,660.00		Smile Balloons Party Needs & Catering Services Koronadal City	
2023-03-200			2	84-04-23	Payment for Van Rental for Organic Agriculture (OA) Congress	Regular Program	NO	Shopping						GoP	33,500.00	3	1,719.00		Mopesa Car Rental	
2023-02-125	9523470		3	08-04-23	Coconut Specialist Training at ATI Satellite Training Center, USM, Kabacan, Cotabato	CFIDP	NO	NP-53.9 - Small Value Procurement			3/6/23	3/6/23	3/6/23	GoP	296,500.00	25:	3,300.00		Smile Balloons Party Needs & Catering Services Koronadal City	
2023-04-263	364-04-23	-	3	21-04-23	Payment for the Maintenance of ATI-RTC XII Vehicle Van	Livestock	NO	Shopping	-	_	+			GoP	26.000.00	2	1.000.00	-	Jam City Tire Marketing	
2023-03-223	9629353	2023-03-094		36-04-23	Catering services for the Training on Value Adding and Rice Processing along Gender and Development (GAD) for Rice LocI Farmers Technicians in Region XII on April 10-14. 2023	Rice	NO	NP-53.9 - Small Value Procurement			4/5/23	4/5/23	4/5/23	GoP	105,000.00		9,250.00		Smile Balloons Party Needs & Catering Services Koronadal City	
2023-03-225	359-04-23	1	3	70-04-23	Payment of vehicle rental used during the training on Nutrient a	Rice	NO	Shopping			1			GoP	30,000.00	21	9,400.00	1	Aptars Cooperative	
		1							t		1							1	Smile Balloons Party Needs & Catering Services	
2023-03-141		2023-03-060	3	77-04-23	Payment of the TOT on Digital Farmers Program 101 & 101 of I	Rice	NO	NP-53.9 - Small Value Procurement		1				GoP	68,050.00	56	5,107.23		Smile Balloons Party Needs & Catering Services Koronadal City	
2023-05-337	424a-05-23	+	4	40-03-23	Payment for the maintenance of ATI-RTC XII Vehicle Van Adver	Corn	NO	Shopping	<del>                                     </del>	+	+		<b>—</b>	GoP	9.000.00	+ + -	3.000.00	1	Jam City Tire Marketing	
2023-02-053			8	77-02-23	Payment of meals and snacks for 5 days during the conduct of	HVCPD	NO	NP-53.9 - Small Value Procurement						GoP	162,000.00	8:	1,660.00		Smile Balloons Party Needs & Catering Services Koronadal City	
2023-02-149					Payment for Plane Ticket during the conduct of refresher on	Rice	NO	Shopping	1					GoP	19 006 00	11	006 00		Travelsure International	
	1	-	-		gov't procurement reform act						+							+		
2023-02-059	9483635				Catering Services for Training of Trainers on Climate Resilient Farm Business School (CRFBS)	Regular Program	NO	NP-53.9 - Small Value Procurement			2/20/23	2/20/23	2/20/23	GoP	246,750.00	19-	1,320.00		Smile Balloons Party Needs & Catering Services Koronadal City	
2023-02-149					Payment for Plane Ticket during the conduct of refresher on gov't procurement reform act	Rice	NO	Shopping						GoP	19,006.00		9,006.00		Travelsure International	
2023-02-150					Paymentt for Plane Ticket during the conduct of livestock plann	livestock	NO	Shopping		_				GoP	40,056.00		0,056.00		Travelsure International	
2023-01-177					Payment for the Plane Tickets during the ATI 36th Anniversary Payment for Plane tickets during the ATI 36th Anniversary and of	Regular Program ADMIN	NO NO	Shopping Shopping						GoP GoP	61,921.00 10.691.00		1,921.00 0,691.00		Travelsure International Travelsure International	
2023-01-177	-	-	-		Payment for Plane tickets during the ATI 36th Anniversary and of	ADMIN	NO NO	Shopping	<del>                                     </del>		+			GoP	27.675.00		7.675.00	+	Travelsure International	
2023-01-132		+	-		Payment for Plane Tickets during the Conduct of corporate plan	Regular Program	NO	Shonning	t t	-	+			GoP	27,657.00		7.657.00		Travelsure International	
2023-03-236					Payment for plane ticket during ATI Corporate Plan For FY 2023-2028	Com	NO	Shopping						GoP	14,787.00	14	1,787.00		Travelsure International	
2023-03-239		+	-		Payment for Plane Tickets for plane tickets during MAnCom las	Regular Program	NO	Shonning	t t	-	+			GoP	27,337.00	2	7.328.00		Travelsure International	
2023-03-247					Payment for Plane Ticket during official 4H meeting in	Regular Program	NO	0						GoP	19,382.00		9,373.00			
					Tacloban City			Shopping						GOP					Travelsure International	
2023-03-214					Paymenr for meal and snacks during the launching of a Cotabal	OA	NO	Shopping						GoP	10,000.00	10	0,000.00		Raphael's Lechon and Catering Services	
2023-03-164	313-03-23							L						GoP	94.500.00	94	1,500.00		Smile Balloons Party Needs & Catering Services	
2023-04-299		2023-03-081			Payment for the technical briefing under the National Urban and	NUPAP	NO	Shopping							. ,				Koronadal City	
		2023-03-081			Payment of purchased of laptop battery for use during the cond	NUPAP HVCDP	NO NO	Shopping						GoP	3,800.00		3,800.00		Koronadal City  Mastertech Computer Store	
2023-02-149		2023-03-081			Payment of purchased of laptop battery for use during the cond Payment for Plane Ticket during the conduct of refresher on									GoP GoP	. ,		3,800.00 9,006.00		Koronadal City	
		2023-03-081			Payment of purchased of laptop battery for use during the cond Payment for Plane Ticket during the conduct of refresher on gov't procurement reform act Payment for Plane Ticket during the conduct of refresher on	HVCDP	NO	Shopping						GoP GoP	3,800.00	11			Koronadal City  Mastertech Computer Store	
2023-02-149 2023-02-149		2023-03-081			Payment of purchased of laptop battery for use during the cond Payment for Plane Ticket during the conduct of refresher on oov't orocurement reform act Payment for Plane Ticket during the conduct of refresher on gov't procurement reform act.	HVCDP Rice	NO NO NO	Shopping Shopping Shopping						GoP GoP	3,800.00 19,006.00 19,006.00	1!	9,006.00		Koronadal City  Mastertech Computer Store  Travelsure International  Travelsure International	
2023-02-149		2023-03-081			Payment of purchased of laptop battery for use during the cond Payment for Plane Ticket during the conduct of refresher on gov't procurement reform act Payment for Plane Ticket during the conduct of refresher on	HVCDP Rice	NO NO	Shopping Shopping						GoP GoP GoP	3,800.00 19,006.00	1!	9,006.00		Koronadal City  Mastertech Computer Store  Travelsure International	
2023-02-149 2023-02-149		2023-03-081			Payment of purchased of laptop battery for use during the cond Payment for Plane Ticket during the conduct of refresher on loav's procurement reform act. Payment for Plane Ticket during the conduct of refresher on gov's procurement reform act. Plane Tiket of a Day-An ther conduct of ATI 36TH	HVCDP Rice	NO NO NO	Shopping Shopping Shopping						GoP GoP GoP	3,800.00 19,006.00 19,006.00	11	9,006.00		Koronadal City  Mastertech Computer Store  Travelsure International  Travelsure International	
2023-02-149 2023-02-149		2023-03-081			Payment of purchased of laptop battery for use during the cond Payment for Plane Ticket during the conduct of refresher on loav's procurement reform act. Payment for Plane Ticket during the conduct of refresher on gov's procurement reform act. Plane Tiket of a Day-An ther conduct of ATI 36TH	HVCDP Rice	NO NO NO	Shopping Shopping Shopping						GoP GoP GoP	3,800.00 19,006.00 19,006.00	1!	9,006.00	3 424 000 /2	Koronadal City  Mastertech Computer Store  Travelsure International  Travelsure International	
2023-02-149 2023-02-149		2023-03-081			Payment of purchased of laptop battery for use during the cond Payment for Plane Ticket during the conduct of refresher on loav's procurement reform act. Payment for Plane Ticket during the conduct of refresher on gov's procurement reform act. Plane Tiket of a Day-An ther conduct of ATI 36TH	HVCDP Rice	NO NO NO	Shopping Shopping Shopping						GoP GoP GoP	3,800.00 19,006.00 19,006.00	11	9,006.00	3,424,908.42 325.884.85	Koronadal City Mastertech Computer Store Travelsure International Travelsure International Travelsure International	
2023-02-149 2023-02-149		2023-03-081			Payment of purchased of laptop battery for use during the cond Payment for Plane Ticket during the conduct of refresher on loav's procurement reform act. Payment for Plane Ticket during the conduct of refresher on gov's procurement reform act. Plane Tiket of a Day-An ther conduct of ATI 36TH	HVCDP Rice	NO NO NO	Shopping Shopping Shopping						GoP GoP GoP	3,800.00 19,006.00 19,006.00	11	9,006.00	3,424,908.42 325,884.85	Koronadal City Mastertech Computer Store Travelsure International Travelsure International Travelsure International	
2023-02-149 2023-02-149 2023-01-135	PROCUREMEN				Payment of purchased of laptop battery for use during the cond Payment for Plane Ticket during the conduct of refresher on loav's procurement reform act. Payment for Plane Ticket during the conduct of refresher on gov's procurement reform act. Plane Tiket of a Day-An ther conduct of ATI 36TH	HVCDP Rice	NO NO NO	Shopping Shopping Shopping						GoP GoP GoP	3,800.00 19,006.00 19,006.00	11	9,006.00	3,424,908.42 325,884.85	Koronadal City Mastertech Computer Store Travelsure International Travelsure International Travelsure International	
2023-02-149 2023-02-149 2023-01-135	PROCUREMEN* 9482406		5		Payment of purchased of laptop battery for use during the cond Payment for Plane Ticket during the conduct of refresher on own procurement reform act Payment for Plane Ticket during the conduct of refresher on own procurement reform act Plane Tilket of a Daya-An ther conduct of ATI 36TH Anniversary ATI-CO LAST JAN, 2023 Supply & delivery of Agricultural Tools and Equipment for the provision of Silvery of Agricultural Tools and Equipment for the provision of Silvery of Agricultural Tools and Equipment for the provision of Silvery of Agricultural Tools and Equipment for the provision of Silvery of Agricultural Tools and Equipment for the provision of Silvery of Agricultural Tools and Equipment for the provision of Silvery of Agricultural Tools and Equipment for the provision of Silvery of Agricultural Tools and Equipment for the provision of Silvery of Agricultural Tools and Equipment for the provision of Silvery of Agricultural Tools and Equipment for the provision of Silvery of Agricultural Tools and Equipment for the provision of Silvery of Agricultural Tools and Equipment for the provision of Silvery of Agricultural Tools and Equipment for the provision of Silvery of Agricultural Tools and Equipment for the provision of Silvery of Agricultural Tools and Equipment for the provision of Silvery of Agricultural Tools and Equipment for the provision of Silvery of Agricultural Tools and Equipment for the provision of Silvery of Agricultural Tools and Equipment for the provision of Silvery of Agricultural Tools and Equipment for the provision of Silvery of Agricultural Tools and Equipment for the provision of Silvery of Agricultural Tools and Equipment for the provision of Silvery of Agricultural Tools and Equipment for the provision of Silvery of Agricultural Tools and Equipment for the provision of Silvery of Agricultural Tools and Equipment for the provision of Silvery of Agricultural Tools and Equipment for the provision of Silvery of Agricultural Tools and Silvery of Agricultural	HVCDP Rice	NO NO NO	Shopping Shopping Shopping			2/20/23	2/20/23	2/20/23	GoP GoP GoP	3,800.00 19,006.00 19,006.00	3,750,793.27	9,006.00	3,424,908.42 325,884.85	Koronadal City Mastretech Computer Store Travelsure International Travelsure International Travelsure International Travelsure International  Cassey and Paolo's General Merchandise	
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2023-02-149 2023-02-149 2023-01-135	9482406 9482940		5		Payment of purchased of laptop battery for use during the cond Payment for Plane Ticket during the conduct of refresher on lowy to pocument reform act Payment for Plane Ticket during the conduct of refresher on govy topcountern teform act Plane Titler of a Dayse-An their conduct of ATI 36TH Anniversary ATI-CO LAST JAN. 2023 Supply & delivery of Agricultural Tools and Equipment for the provision of Statter Kits on Urban-Community Garden under the NUPAP Supply & delivery of Vegetable Seeds for the provision of Statter Kits on Urban Community Carden under the NUPAP Supply & delivery of Vegetable Seeds for the provision of Statter Kits on Urban Community Carden under the NUPAP Supply and Delivery of Customized Spiles for the	HVCDP Rice Rice Regular Program  NUPAP/HVCDP/PAS  NUPAP/HVCDP/PAS	NO NO NO NO NO	Shopping Shopping Shopping Shopping Shopping Shopping NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement			2/20/23	2/20/23	2/20/23	GoP GoP GoP	3,800,00 19,006,00 19,006,00 10,690,00 176,550,00	11 11 11 3.750,793.27	0,006.00 0,006.00 0,690.00 0,980.00	3,424,908.42 325,884.85	Koronadal City  Mastertech Computer Store  Travelsure International  Travelsure International  Travelsure International  Travelsure International  Cassey and Paolo's General Merchandise General Santos City  Ka Den Agri Trading  Octavio Villaga, Canney Site, Polomolok, South Cottavio Lota, Canney Site, Polomolok, South Cottavio Charton, Canney Site, Polomolok, South Chantong Enterprise, San Isidro, General Santos  Chantong Enterprise, San Isidro, General Santos	
2023-02-149 2023-02-149 2023-01-135	9482406 9482940 9483844		5		Perment of purchased of laptop battery for use during the cond Payment for Plane Ticket during the conduct of refresher on own procurement reform act Payment for Plane Ticket during the conduct of refresher on own procurement reform act Plane Tilket of a Daya-An ther conduct of AT136TH Anniversary AT1-CO LAST JAN, 2023   Supply & delivery of Agricultural Tools and Equipment for the provision of Starter Kits on Urban/Community Garden under the NUPAP  Supply & delivery of Vegetable Seads for the provision of Starter Kits on Urban Community Garden under the NUPAP Supply and Delivery of Capstable Seads for the provision of Starter Kits on Urban Community Garden under the NUPAP Supply and Delivery of Customized Supplies for the Implementation of National Urban and Peri-Urban Agriculture Program Catering Services for Technical Guidance Sessions (TGS) for	HVCDP Rice Rice Rice Regular Program  NUPAP/HVCDP/PAS  NUPAP/HVCDP/PAS  NUPAP/HVCDP/PAS	NO NO NO NO NO NO	Shopping Shopping Shopping Shopping Shopping NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement			2/20/23	2/20/23	2/20/23	GoP GoP GoP GoP	3,800.00 19,006.00 19,006.00 10,690.00 176,550.00 65,250.00	11 11 11 3,750,793.27	0,006.00 0,006.00 0,690.00 0,980.00 0,980.00	3,424,908.42 325,884.85	Koronadal City  Masterisech Computer Store  Travelsure International  Travelsure International  Travelsure International  Travelsure International  Travelsure International  Cassey and Paolo's General Merchandise General Santos City  Ka Den Agri Trading Octavio Village, Cannery Site, Polomolok, South Cotabato Chantong Enterprise, San Isidro, General Santos City  Smile Balloons Party Needs & Catering Services	
2023-02-149 2023-02-149 2023-01-135	9482406 9482940		5		Payment of purchased of laptop battery for use during the cond Payment for Plane Ticket during the conduct of refresher on dovy Incoursement reform act Payment for Plane Ticket during the conduct of refresher on dovy Incoursement reform act Plane Titket of a Daya-An then conduct of ATT 36TH Americana ATT-CO LAST JAN, 2023   Supply & delivery of Agricultural Tools and Equipment for the provision of Stater Kits on Urban-Community Garden under the NUPAP  Supply & delivery of Vegetable Seeds for the provision of Stater Kits on Urban Community Garden under the NUPAP  Supply and Delivery of Customized Supplies for the implementation of National Urban and Peri-Urban Agriculture Program Catering Services for Technical Guidance Sessions (TGS) for LSA Cooperators	HVCDP Rice Rice Regular Program  NUPAP/HVCDP/PAS  NUPAP/HVCDP/PAS	NO NO NO NO NO	Shopping Shopping Shopping Shopping Shopping Shopping NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement			2/20/23	2/20/23	2/20/23	GoP GoP GoP	3,800.00 19,006.00 19,006.00 10,690.00 176,550.00 65,250.00	11 11 11 3,750,793.27	3,006.00 3,006.00 3,006.00 3,080.00 3,980.00	3,424,908.42 325,884.85	Koronadal City  Mastertech Computer Store Travelsure International  Travelsure International  Travelsure International  Travelsure International  Travelsure International  Cassey and Paolo's General Merchandise General Santos City  City A Ben Agri Trading Octavio Village, Cannery Site, Polomolok, South Cottavio Village, Cannery S	
2023-02-149 2023-02-149 2023-01-135	9482406 9482940 9483844		5		Payment of purchased of laptop battery for use during the cond Payment for Plane Ticket during the conduct of refresher on own procurament reform act Payment for Plane Ticket during the conduct of refresher on government for Plane Ticket during the conduct of refresher on government reform act. Plane Title of a Dayse An their conduct of ATI 36TH Anniversary ATI-CO LAST JAN. 2023 Supply & delivery of Agricultural Tools and Equipment for the provision of Stater Kits on Urban-Community Garden under new NUPAP Supply & delivery of Vegetable Seeds for the provision of Stater Kits on Urban Community Garden under the NUPAP Supply and Delivery of Customaced Supplies for the Implementation of National Urban and Peni-Urban Agriculture Program Catering Services for Technical Guidance Sessions (TGS) for LSA Cooperation. Catering Services for the Training on Estension Delivery System (ESS) for BROM-HC conditions Bach 1 on June 14- 16, 2023 in ATI-RTC XII, Brgy, San Felipe, Tentangan, South Cotabation.	HVCDP Rice Rice Rice Regular Program  NUPAP/HVCDP/PAS  NUPAP/HVCDP/PAS  NUPAP/HVCDP/PAS	NO NO NO NO NO NO	Shopping Shopping Shopping Shopping Shopping NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement			2/20/23	2/20/23	2/20/23	GoP GoP GoP GoP	3,800.00 19,006.00 19,006.00 10,690.00 176,550.00 65,250.00	11 11 11 3.750,793.27 166 6	0,006.00 0,006.00 0,690.00 0,980.00 0,980.00	3,424,908.42 325,864.85	Koronadal City  Masterisech Computer Store  Travelsure International  Travelsure International  Travelsure International  Travelsure International  Travelsure International  Cassey and Paolo's General Merchandise General Santos City  Ka Den Agri Trading Octavio Village, Cannery Site, Polomolok, South Cotabato Chantong Enterprise, San Isidro, General Santos City  Smile Balloons Party Needs & Catering Services	
2023-02-149 2023-02-149 2023-01-135 0N-GOING F	9482406 9482940 9483844 9482363		5		Perment of purchased of laptop battery for use during the cond Payment for Plane Ticket during the conduct of refresher on own procurement reform act Payment for Plane Ticket during the conduct of refresher on own procurement reform act Plane Tilket of a Daya-An the conduct of ATI 36TH Anniversary ATI-CO LAST JANI, 2023 Supply & delivery of Agricultural Tools and Equipment for the provision of Starter Kits on Urban Community Garden under the NUPAP Supply and Delivery of Vegetable Seads for the provision of Starter Kits on Urban Community Garden under the NUPAP Supply and Delivery of Customized Supplies for the Implementation of National Urban and Peri-Urban Agriculture Program Catering Services for Technical Guidance Sessions (TGS) for LSA Cooperators Catering Services for Technical Guidance Sessions (TGS) for LSA Cooperators Catering Services for Technical Guidance Sessions (TGS) for LSA Cooperators Catering Services for Technical Guidance Sessions (TGS) for RBO/4H Coordinators Batch 1 on June 14- 14, 2023 in ATRICT VII, Brgy, San Felipe, Tantangan, South Cotabatta	HVCDP Rice Rice Regular Program  NUPAP/HVCDP/PAS  NUPAP/HVCDP/PAS  NUPAP/HVCDP/PAS  PAS	NO N	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping NP-53.9 - Small Value Procurement			2/20/23 2/20/23 2/20/23	2/20/23 2/20/23 2/20/23	2/20/23 2/20/23 2/20/23	GoP GoP GoP GoP	3,800.00 19,006.00 19,006.00 10,690.00 176,550.00 65,250.00 52,250.00	11 11 11 3,750,793.27 166 6	0,066.00 0,066.00 0,069.00 0,069.00 0,069.00	3.424,998.42 325,884.85	Koronadal City  Mastertech Computer Store  Travelsure International  Travelsure International  Travelsure International  Travelsure International  Travelsure International  Travelsure International  Cassey and Paolo's General Merchandise General Santos City  Ka Den Agri Trading Octavio Village, Cannery Ste. Potomolok, South Cotabalato Chantong Enterprise, San Isidro, General Santos City  Smile Balloons Party Needs & Catering Services Koronadal City  Smile Balloons Party Needs & Catering Services	
2023-02-149 2023-02-149 2023-01-135 0N-GOING F	9482406 9482940 9483844 9482363 9482102		5		Payment of purchased of laptop battery for use during the cond Payment for Plane Ticket during the conduct of refresher on over otnocursement reform act.  Payment for Plane Ticket during the conduct of refresher on good reconstruction reform act.  Payment for Plane Ticket during the conduct of refresher on good reconstruction reform act.  Payment for Plane Ticket during the conduct of ATI 36TH denomination of a language that the provision of Supply & delivery of Agricultural Tools and Equipment for the provision of Starter Kits on Utban Community Garden under the NUPAP Supply & delivery of Vegetable Seeds for the provision of Starter Kits on Utban Community Garden under the NUPAP Supply and Delivery of Customzed Supplies for the Implementation of National Utban and Pent-Utban Agriculture Pooram Catering Services for Technical Guidance Sessions (TGS) for 1SA Cooperation Catering Services for the Training on Extension Delivery System (EGS) for RBOW-HE Coordinates Batch 1 on June 14- 16, 2023 in ATI-RTC XII, Bry, San Felipe, Trainagan, South Contacting Services for the Training on Extension Delivery Surgett (ESS) for RBOW-HE Coordinates Batch 1 on June 14- 16, 2023 in ATI-RTC XII, Bry, San Felipe, Trainagan, South Contacting Services for the Training on Extension Forgram from Surgett (ESS) for Surgett (ESS) for Surgett (ESS) for the Training on Surgett (ESS) for Surgett (E	HVCDP Rice Rice Regular Program  NUPAP/HVCDP/PAS NUPAP/HVCDP/PAS PAS Regular Program	NO N	Shopping Shopping Shopping Shopping Shopping Shopping NP-53.9 - Small Value Procurement			2/20/23 2/20/23 2/20/23 2/20/23	2/20/23 2/20/23 2/20/23 2/20/23	2/20/23 2/20/23 2/20/23 2/20/23	GoP GoP GoP GoP GoP	3,800,00 19,006,00 19,006,00 10,690,00 176,550,00 65,250,00 52,250,00 57,000,00	160 3,750,793.27 160 6 100 33	0,006.00 0,006.00 0,690.00 1,980.00 1,988.00 2,885.00	3,424,908,42 325,884.85	Koronadal City  Mastertech Corrupture Store  Travelsure International  Travelsure International  Travelsure International  Travelsure International  Travelsure International  Travelsure International  Cassey and Paolo's General Merchandise General Santos City  Ka Den Agri Trading Octavio Village, Cannery Ste, Polomlok, South Cotabatto  Chantong Enterprise, San Isidro, General Santos City  Smile Balloons Party Needs & Catering Services Koronadal City  Smile Balloons Party Needs & Catering Services Koronadal City	
2023-02-149 2023-02-149 2023-01-135 0N-GOING F	9482406 9482940 9483844 9482363 9482102 9486182		5		Payment of purchased of lastos battery for use during the cond Payment for Plane Ticket during the conduct of refresher on owy to prourament reform act Payment for Plane Ticket during the conduct of refresher on sory topcourament reform act Payment for Plane Ticket during the conduct of Refresher on sory topcourament reform act Plane Titlet of a Dayar-An ther conduct of ATI 36TH Aveniversary ATI-CO LAST JAN. 2023 Supply a delivery of Agricultural Tools and Equipment for the provision of Starter Kits on Urban Community Garden under this NUPAP Supply and Delivery of Vegetable Seeds for the provision of Starter Kits on Urban Community Garden under the NUPAP Supply and Delivery of Customized Supplies for the Implementation of National Urban and Peri-Urban Agriculture Program Catering Services for Technical Guidance Sessions (TGS) for LSA Cooperation. Catering Services for the Training on Extension Delivery System (EGS) for RBOV, Broys Services for Technical Guidance Catering Services for the Training on Extension Delivery System (EGS) for RBOV, Broys Services for Technical Guidance Supply and delivery of ITash Drive for Livestock Program first servester supplies.	HVCDP Rice Rice Rice Regular Program  NUPAP/HVCDP/PAS NUPAP/HVCDP/PAS NUPAP/HVCDP/PAS PAS  Regular Program  Livestock Program  Livestock Program	NO N	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping NP-53.9 - Small Value Procurement			2/20/23 2/20/23 2/20/23 2/20/23 2/22/23	2/20/23 2/20/23 2/20/23 2/20/23 2/22/23	2/20/23 2/20/23 2/20/23 2/20/23 2/22/23	GoP GoP GoP GoP GoP GoP	3,800,00 19,006,00 19,006,00 10,690,00 10,690,00 176,550,00 65,250,00 52,250,00 57,000,00 63,000,00	11 11 3,750,793.27 166 6 102 31 44	0,006.00 0,006.00 0,690.00 0,990.00 0,980.00 0,988.00 0,988.00	3.424,908.42 325,804.85	Koronadal City  Mastertech Computer Store Travelsure International  Travelsure International  Travelsure International  Travelsure International  Travelsure International  Cassey and Paolo's General Merchandise General Sartios City  Ka Ben Agri Trading Octavio Village, Cannery Site, Polomolok, South Cotabato Chantong Enterprise, San Isidro, General Santos City  Smile Balloons Party Needs & Catering Services Koronadal City  Smile Balloons Party Needs & Catering Services Koronadal City  Avecilla Trading, San Juan City, Metro Manila	

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	9491297				Supply and delivery of customized supplies for the conduct of Sagoat Kita: An enterprise Development Training ono Goat Meat & Milk Production for the LEED of South Cotabato and Sultan Kudarat on April	Livestock Program	NO	NP-53.9 - Small Value Procurement		2/22/	3 2/22/23	2/22/23	GoP	52,750.00		18,125.00		K's Consumer Goods Trading, Koronadal City	
	9487077				Supply and delivery for the Data Management Training on Philippine Animal Industry Management Information System (PhilAIMIS) for the AFWs/I ivestock Inspectors	Livestock Program	NO	NP-53.9 - Small Value Procurement		2/22/	3 2/22/23	2/22/23	Gop	95,200.00		32,600.00		K's Consumer Goods Trading, Koronadal City	
	9484112		103-03	3-2023	Supply and delivery of customized supplies for Regular Program for first semester	Regular Program	NO	NP-53.9 - Small Value Procurement		2/22/	3 2/22/23	2/22/23	GoP	218,550.00		200,280.00		Wilmond Printing Press, General Santos City	
	9491803				Supply and delivery of supplies for ATI-RTC XII Dormitory and other facilities for 2023 first semester	Admin	NO	NP-53.9 - Small Value Procurement		2/22/	3 2/22/23		GoP	445,900.00				Failure of bidding	
	9492447				Catering services for FSTP Phase 3 (Carmen, Cotabato) on	Com Program	NO	NP-53.9 - Small Value Procurement			2/22/23		GoP	95,040.00				Failure of bidding (No bidder)	
	9496411			-	March to June 2023 Catering Services for TOT on Onion Production and Management for HVCDP Focal Personin Region XII on March	HVCDP/PAS	NO	NP-53.9 - Small Value Procurement		2/23/	3 2/23/23	2/23/23	GoP	108,000.00		71,160.00		Smile Balloons Party Needs & Catering Services Koronadal City	
	019-02-2023				20-24, 2023 Training on Cattle Production and Management for LEED on	Livestock Program	NO	Shopping	+				GoP		-	 1 457 00		Sprinter Lumber, Hardware and Auto Parts,	
	013-01-2023				March 14-16, 2023. ADMIN and Finance Planning Workshop on January 18-	Admin	NO	Shopping					GoP		+	18.900.00		Koronadal city Connie's Food Hauz, Koronadal City	
	008-01-2023				19,2023 Meals and Snacks for the ATI-RTC XII 2023 Planning	NUPAP/HVCDP/PAS	NO	Shopping					GoP			45,000.00		Connie's Food Hauz, Koronadal City	
	002-01-2023				Workshop White Board and Cork Board for the Daily Montoring of	Admin	NO.	Shopping				1	GoP		+	2 630 00		New Marbel Top Commil	
	002-01-2023				Schedule of Travel of ATI-RTC XII Vehicles fy 2023 Consultation Meeting aND Planning Workshop for	Livestock Program	NO NO	Shopping	-		-		GoP		-	 7.320.00		Dadiangas Crown Bookstore, INC.	
					Livestock Program	Binhi ng Pag Asa						-	-			 ,,,,,,			
	020-01-2023				mONITORING OF bINHI NG PaG program  TOT on Product Development & Digital Marketing for HVCDP	Program	NO	Shopping					GoP			10,200.00		Smile Catering Services, Koronadal City	
	9512778 9513435				Focals Midvear Performance Review and Assessment	HVCDP Regular Program	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		3/1/2		3/1/23	GoP GoP	108,000.00 181,000.00		 91,800.00 153,900.00		Connie's Food Hauz, Koronadal City  Ken's Gril and Restaurant	
	9513175				TOT on Coconut-Coffee Farming System	CFIDP	NO	NP-53.9 - Small Value Procurement		3/1/2	3/1/23	3/1/23	GoP	142,000.00		120,750.00		Maguindanao Halal Foods Center	
	9516029				Vehicle Rental for the Conduct of Coconut Specialist Training Course (CSTC) on March 5-16, 2023	CFIDP	NO	NP-53.9 - Small Value Procurement		3/1/2	3/1/23	3/1/23	GoP	60,000.00		54,000.00		3's Car Rental Services	
	9522905				IEC Materials/Promotional Materials of the Livestock Program on April 2023	Livestock	NO	NP-53.9 - Small Value Procurement		3/6/2	3/6/23	3/6/23	GoP	116,000.00		116,000.00		K's Consumer Goods Trading, Koronadal City	
	9523172				Establishment of Nursery under NUPAP, Inclusive of three (3) batches	NUPAP/HVCDP	NO	NP-53.9 - Small Value Procurement		3/6/2	3/6/23	3/6/23	GoP	690,000.00		654,000.00		Organikian Agriventures Corporation	
	9517239				For the provision of Starter Kits to 1,500 individuals (NUPAP)	NUPAP/HVCDP	NO	NP-53.9 - Small Value Procurement		3/6/2	3/6/23	3/6/23	GoP	449,000.00		445,964.00		Northern Agro, Inc., Kidapawan City	
	9523809				RCEF 2023 First Semester Training Supplies and Materials	RCEF	NO	NP-53.9 - Small Value Procurement		3/6/2	3/6/23	3/6/23	GoP	50,000.00				NO BIDDER	
	9523639				RCEF 2023 First Semester Training Supplies and Materials	RCEF	NO	NP-53.9 - Small Value Procurement	1	3/6/2	3/6/23	3/6/23	GoP	150,000.00	1			NO BIDDER	
	9517425				Digital Agriculture Course and IEC Materials/Radio Plug Training for the 1st Semester consolidated supplies and	RCEF	NO	NP-53.9 - Small Value Procurement		3/6/2	0.0.20	3/6/23	GoP	414,000.00				NO BIDDER	
	9519296				materials of regular program	Regular Program	NO	NP-53.9 - Small Value Procurement		3/6/2	3/6/23	3/6/23	GoP	66,450.00				NO BIDDER	
	9517897				RCEF Campaigns/Advocacy Materials, School On-the-Air, and Information Caravan (3 batches)	RCEF	NO	NP-53.9 - Small Value Procurement		3/6/2	3/6/23	3/6/23	GoP	659,500.00		624,000.00		Chantong Enterprise, San Isidro, General Santos City	
	9518211				Catering use for the 5-day training on TOT, GMP, TOT AI Small Ruminant and AI on Swine for 1st Semester target on this FY 2023	Livestock	NO	NP-53.9 - Small Value Procurement		3/6/2	3/6/23	3/6/23	GoP	316,500.00		269,250.00		Maguindanao Halal Foods Center	
2023-02-131	9522739	2023-02-044	193-03		TOT on Inbred Rice Seed Production and Farm Mechanization (Batch 1, March 20-31, 2023 and batch 2, June 18-30, 2023)	RCEF	NO	NP-53.9 - Small Value Procurement		3/6/2	3/6/23	3/6/23	GoP	810,600.00		688,600.00		Connie's Food Hauz, Koronadal City	
	0540475																		
	9518475				Training on Extension Management for Extension Managers Batches 1 and 2 on June 5-7 and 7-9, 2023  ICT Equipment for IEC Production, Documentation, Data	Regular Program	NO	NP-53.9 - Small Value Procurement		3/6/2	3/6/23	3/6/23	GoP	114,000.00		97,350.00		Smile Balloons Party Needs & Catering Services Koronadal City	
	9518825				Batches 1 and 2 on June 5-7 and 7-9, 2023 ICT Equipment for IEC Production, Documentation, Data Management and Monitoring of the Livestock Program in Support to the National Livestock Program	Livestock	NO	NP-53.9 - Small Value Procurement		3/6/3	3/6/23	3/6/23	GoP	100,000.00		90,500.00		Koronadal City  Deus Diversified Products	
					Batches 1 and 2 on June 5-7 and 7-9, 2023 ICT Equipment for IEC Production, Documentation, Data Management and Monitoring of the Livestock Program in Support to the National Livestock Program RCEF 2023 First Semester Training Supplies and Materials						3/6/23			,,,,,		. ,		Koronadal City	
	9518825				Batches 1 and 2 on June 5.7 and 7.9, 2023  CIT Equipment for IEC Production, Documentation, Data Management and Monitoring of the Livestock Program in Support to the National Livestock Programs  RCEF 2023 First Semester Training Supplies and Materials  Coconut Specialist Training at ATI Staellite Training Genter, USM, Kabacan, Cotabato and Regional TOT on March 20-31, 2023	Livestock	NO	NP-53.9 - Small Value Procurement		3/6/3	3 3/6/23 3 3/13/23	3/6/23	GoP	100,000.00		90,500.00		Koronadal City  Deus Diversified Products	
	9518825 9536182 9536496 9537465				Batches 1 and 2 on June 5.7 and 7.9, 2023  CIT Equipment for IEC Production, Documentation, Data Management and Monitoring of the Livestock Program in Support to the National Livestock Program RCEF 2023 First Semester Training Supplies and Materials Coconut Specialist Training at ATI Staellier Training Center, USM, Kabacan, Cotabato and Regional TOT on March 20-31, 2023  TOT for Digital Farmers Program 101 and 102 of ISS under Ricke Program	Livestock  RCEF  CFIDP  RICE	NO NO NO	NP-53.9 - Small Value Procurement		3/6/2 3/13/ 3/13/ 3/13/	3 3/6/23 3 3/13/23 3 3/13/23 3 3/13/23	3/6/23 3/13/23 3/13/23 3/13/23	GoP GoP GoP	100,000.00 76,850.00 220,000.00 68,050.00		90,500.00		Koronadal City  Deus Diversified Products  Chantong Enterprise, San Isidro, General Santos City  K's Consumer Goods Trading, Koronadal City  NO BIDDER	
	9518825 9536182 9536496				Batches 1 and 2 on June 5.7 and 7.9, 2023  CIT Equipment for IEC Production, Decumentation, Data Management and Monitoring of the Livestock Program in Support to the National Livestock Program of Support to the National Livestock Program (SECE 2023 First Remester Training Supplies and Materials Coccorus Specialist Training at ATI Satellite Training Center, USM, Kabbacan, Cotabato and Regional TOT on March 20-31, 2023  TOT for Digital Farmers Program 101 and 102 of ISS under	Livestock  RCEF  CFIDP	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		3/6/3 3/13/ 3/13/	3 3/6/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23	3/6/23 3/13/23 3/13/23	GoP GoP	100,000.00 76,850.00 220,000.00		90,500.00		Koronadal City  Deus Diversified Products  Chantong Enterprise, San Isidro, General Santos City  K's Consumer Goods Trading, Koronadal City	
	9518825 9536182 9536496 9537465 9537514				Batches 1 and 2 on June 5.7 and 7.9, 2023  OT Equipment for IEC Production, Documentation, Data Managament and Mentioning of the Livestock Program in Support to the National Livestock Program in Support Specialist Training at ATI Statellite Training Centre (Support Specialist Training Centre (Support Special	Livestock  RCEF  CFIDP  RICE  Regular Program	NO NO NO NO	NP-53.9 - Small Value Procurement		3/6/2 3/13/ 3/13/ 3/13/ 3/13/	3 3/6/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23	3/6/23 3/13/23 3/13/23 3/13/23	GoP GoP GoP GoP	100,000.00 76,850.00 220,000.00 68,050.00 115,020.00		90,500.00 69,575.00 172,400.00		Koronadal City  Deus Diversified Products  Chantong Enterprise, San bidro, General Santos City  K's Consumer Goods Trading, Koronadal City  NO BIDDER  NO BIDDER	
	9518825 9536182 9536496 9537465 9537514 9536095				Batches 1 and 2 on June 5-7 and 7-9, 2023  OT Equipment for ED Production, Documentation, Data Management and Monitoring of the Livestock Program in Support to the Monitoring of the Livestock Program in RCEF 2023 First Semester Training Supplies and Materials Occount Specialist Training at ATI Satellite Training Center, 2003 (2004)  DISM, Kabezon, Cotabato and Regional TOT on March 20-31, 2003  TOT for Digital Farmers Program 101 and 102 of ISS under Ricce Program  Satisfacts of Diotatel Farmers Program 101 and 102  RCEF 2023 First Semester Training Supplies and Materials  Cocount Specialist Training at ATI Satellite Training Center,	Livestock  RCEF  CFIDP  RICE  Regular Program  RCEF	NO NO NO NO NO	NP-53.9 - Small Value Procurement		3/6/2 3/13/ 3/13/ 3/13/ 3/13/ 3/13/	3 3/6/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23	3/6/23 3/13/23 3/13/23 3/13/23 3/13/23 3/13/23	GoP GoP GoP GoP GoP	100,000.00 76,850.00 220,000.00 68,050.00 115,020.00 52,500.00		90,500.00 69,575.00 172,400.00		Koronadal City  Deus Diversified Products  Chantong Enterprise, San bidro, General Santos, City  K's Consumer Goods Trading, Koronadal City  NO BIDDER  NO BIDDER  K's Consumer Goods Trading, Koronadal City	
	9518825 9536182 9536496 9537465 9537514 9536095 9537092 9536002 9534856				Batches 1 and 2 on June 5.7 and 7.9, 2023  LIT Equipment for IEC Production, Documentation, Data Management and Monitoring of the Livestock Program in Support to the National Livestock Program in Support Specialist Training at ATI Satellite Training Center, USM, Kabbacan, Cotabato and Regional TOT on March 20-31, 2023  TOT for Digital Farmers Program 101 and 102 of ISS under Rice Program 3 altothes of Digital Farmers Program 101 and 102  RCEF 2023 First Semester Training Supplies and Materials Coconut Specialist Training at ATI Satellite Training Center, 2023  SUSM, Kabbacan, Cotabato and Regional TOT on March 20-31, 2023  RCEF 2023 First Semester Training Supplies and Materials Training of Trainers on RCEF Program Van Rental	Livestock  RGEF  CFIDP  RICE  REGEF  CFIDP  RCEF  CFIDP  RCEF  RCEF	NO	NP-53.9 - Small Value Procurement		3/6/ 3/13/ 3/13/ 3/13/ 3/13/ 3/13/ 3/13/ 3/13/ 3/13/ 3/13/	3 3/6/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23	3/6/23 3/13/23 3/13/23 3/13/23 3/13/23 3/13/23 3/13/23	GoP GoP GoP GoP GoP GoP GoP	100,000,00 76,850,00 220,000,00 68,050,00 115,020,00 52,500,00 68,240,00 60,500,00 64,000,00		90,500.00 69,575.00 172,400.00 48,300.00 45,100.00 56,000.00		Koronadal City  Deus Diversified Products  Chantong Enterprise, San bidro, General Santos City  K's Consumer Goods Trading, Koronadal City  NO BIDDER  NO BIDDER  K's Consumer Goods Trading, Koronadal City  NO BIDDER  HG & AG  3's Car Rental Services, Kabacan, Cotabato	
	9518825 9536182 9536496 9537465 9537514 9536095 9537092 9536002 9536002 9534856 9535904				Batches 1 and 2 on June 5.7 and 7.9, 2023  ICT Equipment for IEC Production, Documentation, Data Management and Monitoring of the Livestock Program in Support to the National Livestock Program in Support to the National Livestock Program in Support of September 1 and Materials Cocorus Specialist Training at ATI Satellite Training Center, USM, Kabbacan, Cotabato and Regional TOT or March 20, 2023  TOT for Digital Farmers Program 101 and 102 of ISS under Rice Program  3 Batches of Digital Farmers Program 101 and 102  RCEF 2023 First Semester Training Supplies and Materials  Cocorust Specialist Training at ATI Satellite Training Center, USM, Kabbacan, Cotabato and Regional TOT on Marcs 29-31, 2033  RCEF 2023 First Semester Training Supplies and Materials	Livestock  RCEF  CFIDP  RICE  REQUIAP PROFITAM  RCEF  CFIDP  RCEF  RCEF  RCEF	NO N	NP-53.9 - Small Value Procurement		3/6/ 3/13/ 3/13/ 3/13/ 3/13/ 3/13/ 3/13/ 3/13/	3 3/6/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23	3/6/23 3/13/23 3/13/23 3/13/23 3/13/23 3/13/23 3/13/23 3/13/23 3/13/23	GoP GoP GoP GoP GoP GoP GoP GoP	100,000,00 76,850,00 220,000,00 68,050,00 115,020,00 68,240,00 64,000,00 64,000,00 64,000,00		90,500.00 69,575.00 172,400.00 48,300.00 45,100.00 56,000.00 61,130.00		Koronadal City  Deus Diversified Products  Chantong Enterprise, San bidro, General Santos City  K's Consumer Goods Trading, Koronadal City  NO BIDDER  NO BIDDER  K's Consumer Goods Trading, Koronadal City  NO BIDDER  HG & AG  3's Car Rental Services, Kabacan, Cotabato  K's Consumer Goods Trading, Koronadal City  K's Consumer Goods Trading, Koronadal City  K's Consumer Goods Trading, Koronadal City	
	9518825 9536182 9536496 9537465 9537514 9536095 9537092 9536002 9534856				Batches 1 and 2 on June 5.7 and 7.9, 2023  LIT Equipment for IEC Production, Documentation, Data Management and Monitoring of the Livestock Program in Support to the National Livestock Program in Support Specialist Training at ATI Satellite Training Center, USM, Kabbacan, Cotabato and Regional TOT on March 20-31, 2023  TOT for Digital Farmers Program 101 and 102 of ISS under Rice Program 3 altothes of Digital Farmers Program 101 and 102  RCEF 2023 First Semester Training Supplies and Materials Coconut Specialist Training at ATI Satellite Training Center, 2023  SUSM, Kabbacan, Cotabato and Regional TOT on March 20-31, 2023  RCEF 2023 First Semester Training Supplies and Materials Training of Trainers on RCEF Program Van Rental	Livestock  RGEF  CFIDP  RICE  REGEF  CFIDP  RCEF  CFIDP  RCEF  RCEF	NO	NP-53.9 - Small Value Procurement		3/6/ 3/13/ 3/13/ 3/13/ 3/13/ 3/13/ 3/13/ 3/13/ 3/13/ 3/13/	3 3/6/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23	3/6/23 3/13/23 3/13/23 3/13/23 3/13/23 3/13/23 3/13/23	GoP GoP GoP GoP GoP GoP GoP	100,000,00 76,850,00 220,000,00 68,050,00 115,020,00 52,500,00 68,240,00 60,500,00 64,000,00		90,500.00 69,575.00 172,400.00 48,300.00 45,100.00 56,000.00		Koronadal City  Deus Diversified Products  Chantong Enterprise, San bidro, General Santos City  K's Consumer Goods Trading, Koronadal City  NO BIDDER  NO BIDDER  K's Consumer Goods Trading, Koronadal City  NO BIDDER  HG & AG  3's Car Rental Services, Kabacan, Cotabato	
	9518825 9536182 9536496 9537465 9537514 9536095 9537092 9536002 9536002 9534856 9535904				Batches 1 and 2 on June 5.7 and 7.9, 2023  LICT Equipment for IEC Production, Documentation, Data Management and Monitoring of the Livestock Program in Support to the National Livestock Program Reference of the National Livestock Program And Materials Coccourts Specialist Training at ATI Satellite Training Center, USM, Kabbacan, Cotabato and Regional TOT and Ind 20 of ISS under Rice Program 3 alarches of Distala Farmers Program 101 and 102  RCEF 2023 First Semester Training Supplies and Materials Coccourt Specialist Training at ATI Satellite Training Center, 2023 (1997), 2023  RCEF 2023 First Semester Training Supplies and Materials Training of Trainers on RCEF Program Van Rental RCEF 2023 First Semester Training Supplies and Materials Training of Trainers on RCEF Program Van Rental	Livestock  RCEF  CFIDP  RICE  REQUIAP PROFITAM  RCEF  CFIDP  RCEF  RCEF  RCEF	NO N	NP-53.9 - Small Value Procurement		3/6/ 3/13/ 3/13/ 3/13/ 3/13/ 3/13/ 3/13/ 3/13/	3 3/6/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23	3/6/23 3/13/23 3/13/23 3/13/23 3/13/23 3/13/23 3/13/23 3/13/23 3/13/23	GoP GoP GoP GoP GoP GoP GoP GoP	100,000,00 76,850,00 220,000,00 68,050,00 115,020,00 68,240,00 64,000,00 64,000,00 64,000,00		90,500.00 69,575.00 172,400.00 48,300.00 45,100.00 56,000.00 61,130.00		Koronadal City  Deus Diversified Products  Chantong Enterprise, San bidro, General Santos City  K's Consumer Goods Trading, Koronadal City  NO BIDDER  NO BIDDER  K's Consumer Goods Trading, Koronadal City  NO BIDDER  HG & AG  3's Car Rental Services, Kabacan, Cotabato  K's Consumer Goods Trading, Koronadal City  K's Consumer Goods Trading, Koronadal City  K's Consumer Goods Trading, Koronadal City	
	9518825 9536182 9536496 9537465 9537514 9536095 9537092 9536002 9534656 9535904				Batches 1 and 2 on June 5-7 and 7-9, 2023  OT Equipment for ED Production, Documentation, Data Management and Monitoring of the Livestock Program in Support to the Manional Program in State of Coccount Specialist Training at ATI Statellist Training Center, 2023  Description of the Manional Program 101 and 102 of ISS under Rose of Manional Program In 101 and 102 of ISS under Rose of Manional Program In 101 and 102 of ISS under Rose of Manional Program In 101 and 102 of ISS under Rose of Manional Program In 101 and 102 of ISS under Rose of Manional Information In International Information In Information Informati	Livestock  RCEF  CFIDP  RICE  Reoular Program  RCEF  CFIDP  RCEF  RCEF  RCEF  RCEF	NO N	NP-53.9 - Small Value Procurement		3/6/2 3/13/3 3/13/3 3/13/3 3/13/3 3/13/3 3/13/3 3/13/3	3 3/6/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/16/23	3/6/23 3/13/23 3/13/23 3/13/23 3/13/23 3/13/23 3/13/23 3/13/23 3/13/23 3/13/23	GoP	100,000,000 76,850,00 220,000,00 68,050,00 115,020,00 52,500,00 68,240,00 60,500,00 64,000,00 54,000,00		90,500.00 69,575.00 172,400.00 48,300.00 45,100.00 56,000.00 61,130.00 49,995.00		Koronadal City  Deus Diversified Products  Chantong Enterprise, San bidro, General Santos City  K's Consumer Goods Trading, Koronadal City  NO BIDDER  NO BIDDER  K's Consumer Goods Trading, Koronadal City  NO BIDDER  HG & AG  3's Car Rental Services, Kabacan, Cotabato K's Consumer Goods Trading, Koronadal City  MPST School and Office Supplies, Koronadal City	
	9518825 9536182 9536496 9536496 9537405 9537514 9536095 9537092 9536002 9536002 9536504 9535790				Batches 1 and 2 on June 5.7 and 7.9, 2023  CT Equipment for IEC Production, Documentation, Data Management and Monitoring of the Livestock Program in Support to the National Livestock Program in Support to the National Livestock Program in Support on the National Livestock Program in Support of the National Livestock Program in Support of the National	Livestock  RCEF  CFIDP  RICE  Recular Program.  RCEF  CFIDP  RCEF  RCEF  RCEF  RCEF  RCF  RCF  RCF	NO N	NP-53.9 - Small Value Procurement		3/6/2 3/13/3 3/13/3 3/13/3 3/13/3 3/13/3 3/13/3 3/13/3	3 3/6/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/16/23	3/6/23 3/13/23 3/13/23 3/13/23 3/13/23 3/13/23 3/13/23 3/13/23 3/13/23 3/13/23	GoP	100,000,00 76,850,00 220,000,00 68,050,00 115,020,00 68,240,00 64,000,00 64,000,00 64,000,00 54,000,00 118,000,00		90,500.00 69,575.00 172,400.00 48,300.00 45,100.00 61,130.00 49,995.00 115,300.00		Koronadal City  Deus Diversified Products  Chantong Enterprise, San hidro, General Santos City  K's Consumer Goods Trading, Koronadal City  NO BIDDER  NO BIDDER  K's Consumer Goods Trading, Koronadal City  NO BIDDER  HG & AG  3's Car Rental Services, Kabacan, Cottabato K's Consumer Goods Trading, Koronadal City  MPST School and Office Supplies, Koronadal City  Zhujar Manufacturing, Inc.  Chantong Enterprise, San hidro, General Santos	
	9518825 9536182 9536496 9537465 9537465 9537792 9536002 9537092 9536002 9536002 9536002 953790 9536105				Batches 1 and 2 on June 5-7 and 7-9, 2023  OT Equipment for ED Production, Documentation, Data Management and Monitoring of the Livestock Program in Support to the Manional Program in State of Coccount Specialist Training at ATI Statellist Training Center, 2023  Description of the Manional Program 101 and 102 of ISS under Rose of Manional Program In 101 and 102 of ISS under Rose of Manional Program In 101 and 102 of ISS under Rose of Manional Program In 101 and 102 of ISS under Rose of Manional Program In 101 and 102 of ISS under Rose of Manional Information In International Information In Information Informati	Livestock  RCEF  CFIDP  RICE  REQUIAP PROFITAM  RCEF  CFIDP  RCEF  RCEF  RCEF  RCF  RCF  RCF  RCF	NO N	NP-53.9 - Small Value Procurement		3/6/2 3/13/3 3/13/3 3/13/3 3/13/3 3/13/3 3/13/3 3/13/3 3/16/3/16/	3 3/6/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/16/23 3 3/16/23 3 3/16/23	3/6/23 3/13/23 3/13/23 3/13/23 3/13/23 3/13/23 3/13/23 3/13/23 3/16/23	GoP	100,000,000 76,850,000 220,000,000 68,050,000 115,020,000 68,240,000 64,000,000 64,000,000 118,000,000 118,000,000 175,000,000		90,500.00 69,575.00 172,400.00 48,300.00 45,100.00 61,130.00 49,995.00 115,300.00		Koronadal City  Deus Diversified Products  Chantong Enterprise, San kidro, General Santos City  K's Consumer Goods Trading, Koronadal City  NO BIDDER  NO BIDDER  K's Consumer Goods Trading, Koronadal City  NO BIDDER  K's Consumer Goods Trading, Koronadal City  NO BIDDER  HG & AG  3's Car Rental Services, Kabacan, Cotabato K's Consumer Goods Trading, Koronadal City  MPST School and Office Supplies, Koronadal City  Zhujar Manufacturing, Inc.  Chantong Enterprise, San kidro, General Santos City	
	9518825 9536182 9536496 9537465 9537465 9537702 9536002 9536002 9536905 953790 9556105				Batches 1 and 2 on June 5-7 and 7-9, 2023  OT Equipment for IEC Production, Documentation, Data Managament and Montoring of the Livestock Program in Support to the National Training Supplies and Materials Occounts Specialist Training at ATI Satellite Training Center, 1992. Batches of Dottals Farmers Program 101 and 102 of ISS under Rice Program  Statistics of Dottals Farmers Program 101 and 102. RCEF 2023 First Semester Training Supplies and Materials Cocounts Specialist Training at Training Supplies and Materials Cocounts Specialist Training at Training Supplies and Materials Training and Training Supplies and Materials RCEF 2023 First Semester Training Supplies and Materials RCEF 2023 First Semester Training Supplies and Materials RCEF 2023 First Semester Training Supplies and Materials Supply and delivery of School On-the-Air on CPIDP Masagamang Cocochurayars. Rady's Estwels as Pagninyugan from March to June 2023 (Apocaco) Materials Supply and delivery of School On-the-Air on CPIDP Masagamang Cocochurayars. Rady's Estwels as Pagninyugan from March to June 2023 (Apocaco) Materials Supply and delivery of FITS Center Establishment, FITS Enhancement and Distal And Course (Table, Chaste selb Supply and Server of Parining of RBO Cocordinators/key Leaders in Region Xio Materia? Planning of RBO Cocordinators/key Leaders in Region Xio Materia?	Livestock  RCEF  CFIDP  RICE  Resular Program  RCEF  CFIDP  RCEF  RCEF  RCEF  RCF  RCF  RCF  RCF	NO N	NP-53.9 - Small Value Procurement		3/6/2 3/13/3 3/13/3 3/13/3 3/13/3 3/13/3 3/13/3 3/16/3/16/	3 3/6/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/16/23 3 3/16/23 3 3/16/23 3 3/16/23	3/6/23 3/13/23 3/13/23 3/13/23 3/13/23 3/13/23 3/13/23 3/13/23 3/13/23 3/16/23	GoP	100,000,00 76,850,00 220,000,00 68,050,00 115,020,00 68,240,00 64,000,00 64,000,00 118,000,00 118,000,00 175,000,00		90,500.00 69,575.00 172,400.00 48,300.00 45,100.00 61,130.00 49,995.00 115,300.00		Koronadal City  Deus Diversified Products  Chantong Enterprise, San bidro, General Santos City  K's Consumer Goods Trading, Koronadal City  NO BIDDER  NO BIDDER  K's Consumer Goods Trading, Koronadal City  NO BIDDER  HG & AG  3's Car Rental Services, Kabacan, Cotabato K's Consumer Goods Trading, Koronadal City  MPST School and Office Supplies, Koronadal City  Zhujar Manufacturing, Inc.  Chantong Enterprise, San Isidro, General Santos City  NO BIDDER	
	9518825 9536182 9536496 9537465 9537465 9537514 9536002 9537092 9538002 9538002 9536005 9536005 9536005 9536006 9536006 9548770				Batches 1 and 2 on June 5-7 and 7-9, 2023  OT Equipment for ED Production, Documentation, Data Management and Monitoring of the Livestock Program in Support to the Malonian Livestock Program In State International Program In State International In State International Interna	Livestock  RCEF  CFIDP  RICE  Recular Program.  RCEF  CFIDP  RCEF  RCEF	NO N	NP-53.9 - Small Value Procurement		3/6/2 3/13/3 3/13/3 3/13/3 3/13/3 3/13/3 3/13/3 3/13/3 3/16/3/16/	3 3/6/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/16/23 3 3/16/23 3 3/16/23 3 3/16/23 3 3/16/23 3 3/16/23	3/6/23 3/13/23 3/13/23 3/13/23 3/13/23 3/13/23 3/13/23 3/13/23 3/13/23 3/16/23 3/16/23 3/16/23	GoP	100,000,00 76,850,00 220,000,00 68,050,00 115,020,00 52,500,00 68,240,00 64,000,00 54,000,00 118,000,00 175,000,00 220,000,00 267,000,00		90,500.00 69,575.00 172,400.00 48,300.00 45,100.00 56,000.00 61,130.00 49,995.00 115,300.00 157,000.00		Roronadal City  Deus Diversified Products  Chantong Enterprise, San bidro, General Santos City  NO BIDDER  NO BIDDER  NO BIDDER  K's Consumer Goods Trading, Koronadal City  NO BIDDER  K's Consumer Goods Trading, Koronadal City  NO BIDDER  HG & AG  3's Car Rental Services, Kabacan, Cotebato  K's Consumer Goods Trading, Koronadal City  MPST School and Office Supplies, Koronadal City  Zhujar Manufacturing, Inc.  Chantong Enterprise, San bidro, General Santos City  NO BIDDER  I.T. Avenue, Koronadal City  Smile Balloons Party Needs & Catering Services	
	9518825 9536182 9536496 9537465 95377465 9537514 9536002 9537092 9538002 9538002 9536005 9536005 9536005 9536006 9536006 9536006 9536006 9548770				Batches 1 and 2 on June 5-7 and 7-9, 2023  ICT Equipment for IEC Production, Documentation, Data Managament and Mentioning of the Livestock Program in Support to the National Livestock Program in Support to the National Livestock Program in RCEF 2023 First Semester Training Supplies and Materials Coconust Specialist Training at ATI Statellite Training Center, 2003, 1903, 2003  TOT for Digital Farmers Program 101 and 102 of ISS under Rice Program  3 Batches to Digital Farmers Program 101 and 102 of ISS under Rice Program  3 Batches to Digital Farmers Program 101 and 102. RCEF 2023 First Semester Training Supplies and Materials Coconust Specialist Training at State State Training Center, USM, Kabacan, Cotabato and Regional TOT on March 20-31, 2023  RCEF 2023 First Semester Training Supplies and Materials Training Center, USM, Kabacan, Cotabato and Regional TOT on March 20-31, 2023  RCEF 2023 First Semester Training Supplies and Materials Training and Trainers on RCEF Program Van Rental  RCEF 2023 First Semester Training Supplies and Materials  RCEF 2023 First Semester Training Supplies and Materials  Supply and delivery of School On-the-Air on CPIDP Masaganang Cocoburbayas: Radyo Eskwels as Pagninyugan from March to June 2023 (Radio)  Supply and delivery of School On-the-Air on CPIDP Masaganang Cocoburbayas: Radyo Eskwels as Pagninyugan from March to June 2023 (Radio)  Supply and delivery of FITS Center Establishment, FITS Enhancement and Digital Agri Course (Table, Chaiss set)  Strategic Planning of RBO Coordinators/key Leaders in Region XI on March 27-29, 2023  3 Batches of Digita Farmers Program 101 and 102 under	Livestock  RCEF  CFIDP  RICE  Requiser Program  RCEF  CFIDP  RCEF  RCEF  RCEF  RCF  RCF  RCF  RCF	NO N	NP-53.9 - Small Value Procurement		3/6/2 3/13/3 3/13/3 3/13/3 3/13/3 3/13/3 3/13/3 3/16/3 3/16/3/16/	3 3/6/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/13/23 3 3/16/23 3 3/16/23 3 3/16/23 3 3/14/23 3 3/14/23	3/6/23 3/13/23 3/13/23 3/13/23 3/13/23 3/13/23 3/13/23 3/13/23 3/13/23 3/16/23 3/16/23 3/16/23	GoP	100,000,000 76,850,000 220,000,000 68,050,000 115,020,000 68,240,000 64,000,000 64,000,000 118,000,000 118,000,000 175,000,000 220,000,000 267,000,000		90,500.00 69,575.00 172,400.00 48,300.00 45,100.00 61,130.00 49,995.00 115,300.00 157,000.00 248,179.00 48,450.00		Roronadal City  Deus Diversilied Products  Chantong Enterprise, San hidro, General Santos City  K's Consumer Goods Trading, Koronadal City  NO BIDDER  NO BIDDER  K's Consumer Goods Trading, Koronadal City  NO BIDDER  HG & AG  3's Car Rental Services, Kabacan, Cotabato K's Consumer Goods Trading, Koronadal City  MPST School and Office Supplies, Koronadal City  Zhujar Manufacturing, Inc.  Chantong Enterprise, San Isidro, General Santos City  NO BIDDER  I.T. Avenue, Koronadal City  Smile Balloons Party Needs & Catering Services Koronadal City  Smile Balloons Party Needs & Catering Services Koronadal City	

9560437		Supply and Delivery of Laboratory Slippers for the conduct of TOT on Production of Coconut Products and By-Products in	CFIDP	NO	NP-53.9 - Small Value Procurement		3/17/23	3/17/23	3/17/23	GoP	62,500.00		38,750.00		MPST School and Office Supplies, Koronadal City	
9560214		Region XII Supply and delivery of ATI-RTC XII Dormitory and other	Admin	NO	NP-53.9 - Small Value Procurement		3/17/23	3/17/23	3/17/23	GoP	114.000.00		111,930.00		Zhujar Manufacturing, Inc., Quezon City	
9560995		facilities use for 2023 first semester  Supply and Delivery of supplies for the conduct of TOT on  Production of Coconut Products and By-Products in Region XII  (OTG Flashdrive, Powerbank, Portable Speaker)	CFIDP	NO	NP-53.9 - Small Value Procurement		3/17/23	3/17/23	3/17/23	GoP	80,000.00		52,250.00		MPST School and Office Supplies, Koronadal City	
9588621		Monitoring and evaluation of Agricultural Machineries (Catering)	AFMech	NO	NP-53.9 - Small Value Procurement		3/17/23	3/17/23	3/17/23	GoP	103,500.00		87,975.00		Smile Balloons Party Needs & Catering Services Koronadal City	
9570872		TOT on Production of Coconut Products and By-Products	CFIDP	NO	NP-53.9 - Small Value Procurement		3/17/23	3/17/23	3/17/23	GoP	57,000.00		45,000.00		Smile Balloons Party Needs & Catering Services Koronadal City	
9571220		For the conduct of the 4-H Youth Camp on May 24-26, 2023	Regular Program	NO	NP-53.9 - Small Value Procurement		3/17/23	3/17/23	3/17/23	GoP	91,125.00				NO BIDDER	
9571147		For the conduct of the 4-H Youth Camp on May 17-19, 2023	Regular Program	NO	NP-53.9 - Small Value Procurement		3/17/23	3/17/23	3/17/23	GoP	100,125.00				NO BIDDER	
9588769		IEC Materials/Promotional Materials of the Livestock Program on April 2023	Livestock	NO	NP-53.9 - Small Value Procurement		3/17/23	3/17/23	3/17/23	GoP	88,000.00				NO BIDDER	
9570979		TOT on Production of Coconut Products and By-Products (Gater, Presser Machines, Dehydrator)	CFIDP	NO	NP-53.9 - Small Value Procurement		3/17/23	3/17/23	3/17/23	GoP	115,000.00				NO BIDDER	
9588221		Training on Rice Wastes and By-products utilization and management batch 1 (LFTs) on March 27-31, 2023	Rice	NO	NP-53.9 - Small Value Procurement		3/17/23	3/17/23	3/17/23	GoP	103,500.00				NO BIDDER	
9629374		Catering Services for the Training on Nutrients and Integrated Pest Management for the Local Farmer Technicians in Region XII on April 10-14, 2023 to be rescheduled on the last week of April	Rice	NO	NP-53.9 - Small Value Procurement		4/5/23	4/5/23	4/5/23	GoP	108,900.00		97,000.00		Two Galz Pizza Restaurant	
9618302		Supply and Deliver of supplies for the Conduct of Training on Basic Meat Inspection Course (BMIC) for LGU-Meat Inspection Officers in Region XII on May to June 2023	Livestock	NO	NP-53.9 - Small Value Procurement		4/4/23	4/4/23	4/4/23	GoP	61,300.00		33,945.00		Zhujar Manufacturing, Inc., Quezon City	
9618416		Van Rental for the Conduct of Training on Basic Meat Inspection Course (BMIC) for LGU-Meat Inspection Officers in Region XII on May to June 2023	Livestock	NO	NP-53.9 - Small Value Procurement		4/4/23	4/4/23	4/4/23	GoP	56,000.00		48,000.00		3's Car Rental Services	
9620724		Catering Services for the conduct of 6 (six) TOTs under the Coconut Farmer's and Industry Development Plan	CFIDP	NO	NP-53.9 - Small Value Procurement		4/4/23	4/4/23	4/4/23	GoP	60,000.00		56,000.00		K's Consumer Goods Trading, Koronadal City	
9620519		Supply and delivery of supplies for the conduct of 6 (six) TOTs under the Coconut Farmer's and Industry Development Plan	CFIDP	NO	NP-53.9 - Small Value Procurement		4/4/23	4/4/23	4/4/23	GoP	640,500.00		544,425.00		K's Consumer Goods Trading, Koronadal City	
9618229		Catering Services for the Conduct of Training on Basic Meat Inspection Course (BMIC) for LGU-Meat Inspection Officers in Region XII on May to June 2023	Livestock	NO	NP-53.9 - Small Value Procurement		4/4/23	4/4/23	4/4/23	GoP	360,000.00		306,765.00		Smile Balloons Party Needs & Catering Services Koronadal City	
9601803		Supply and delivery of training of rice program supplies	Rice	NO	NP-53.9 - Small Value Procurement		4/4/23	4/4/23	4/4/23	GoP	57,150.00		49,250.00		MPST School and Office Supplies, Koronadal City	
9601549		Supplies and delivery of training of CFIDP Coffee-Coconut Supplies on April 24-28, 2023	CFIDP	NO	NP-53.9 - Small Value Procurement		4/4/23	4/4/23	4/4/23	GoP	53,200.00		39,250.00		MPST School and Office Supplies, Koronadal City	
9628603		Catering services for OA training on participatory guarantee system (PGS) Group Expansion on April 24-28, 2023	OA	NO	NP-53.9 - Small Value Procurement		4/11/23	4/11/23	4/11/23	GoP	141,600.00		134,520.00		Smile Balloons Party Needs & Catering Services Koronadal City	
9628362		Catering services for OA training on Organic Poultry and Small Ruminant Production and Management (April 12-14, 2023)	OA	NO	NP-53.9 - Small Value Procurement		4/11/23	4/11/23	4/11/23	GoP	82,800.00		70,380.00		Two Galz Catering	
9639439		RCEF School On-the-Air (April-August), Radio Plugs (April- June), FITS Establishment (July 11-13), FITS Enhancement (July 18-21) and Exemplar Beneficiaries (August)	RCEF	NO	NP-53.9 - Small Value Procurement		4/14/23	4/14/23	4/14/23	GoP	153,000.00		144,000.00		3's Car Rental Services	
9648126		Catering Services for the conduct of TOT on Coco-Farm Business School (Coco-FBS) for BARMM on May 7-13, 2023	CFIDP	NO	NP-53.9 - Small Value Procurement		4/17/23	4/17/23	4/17/23	GoP	170,400.00		144,840.00		Smile Balloons Party Needs & Catering Services Koronadal City	
9648492		Catering services for the RCM Briefing on June 29, 2023 (Esperanza, SK) June 30, 2023 (Isulan, SK), and July 6, 2023 (Tulunan, Cotabato)	Rice	NO	NP-53.9 - Small Value Procurement		4/17/23	4/17/23	4/17/23	GoP	57,600.00				Maguindanao	
9648596		Catering Services on RCM Training	Rice	NO	NP-53.9 - Small Value Procurement		4/17/23	4/17/23	4/17/23	GoP	57,750.00				Smile Balloons Party Needs & Catering Services Koronadal City	
9648338		TOT for DFP 101 and 102 of ISS under Rice Program	Rice	NO	NP-53.9 - Small Value Procurement		4/17/23	4/17/23	4/17/23	GoP	52,250.00		52,250.00		K's Consumer Goods Trading, Koronadal City	
9654249		Collaborative Provincial Agriculture and Fisheries Extension Program at General Santos City  Supply and deliver for Digital Farmers Program (101 & 102)	PAFES	NO	NP-53.9 - Small Value Procurement		4/20/23	4/20/23	4/20/23	GoP	212,100.00		152,200.00		Sun City Suites, General Santos City	
9658573		Training of Trainers cum Basic Radio and Online Broadcasting 3 batches for FITS Centers Personnel in Region XII and BARMM	Rice	NO	NP-53.9 - Small Value Procurement		4/20/23	4/20/23	4/20/23	GoP	145,500.00		142,650.00		Chantong Enterprise, General Santos City	
9658401		Catering Services for Digital Farmers Program (101 & 102) Training of Trainers cum Basic Radio and Online Broadcasting 3 batches for FITS Centers Personnel in Region XII and BARMM	Rice	NO	NP-53.9 - Small Value Procurement		4/20/23	4/20/23	4/20/23	GoP	243,000.00		203,550.00		Two Galz Catering, Koronadal City	
9654343		Catering Services for the Training on Soybean Production and Technology and Management on May 17-19, 2023	Corn	NO	NP-53.9 - Small Value Procurement		4/20/23	4/20/23	4/20/23	GoP	69,000.00		58,650.00		Two Galz Catering, Koronadal City	
9677529		Van Rental for RTOT on Coffee and Cacao Nursery Management on May 22-26, 2023	CFIDP	NO	NP-53.9 - Small Value Procurement		4/25/23	4/25/23	4/25/23	GoP	50,000.00				NO BIDDER	
9677620		Supply and delivery of School On-the-Air on CFIDP Masaganang Coco-Buhayan: Radyo Eskwela sa Pagniniyugan for Sarangani and Gensan (Transistor Radio)	CFIDP	NO	NP-53.9 - Small Value Procurement		4/25/23	4/25/23	4/25/23	GoP	175,000.00		174,250.00		Chantong Enterprise, General Santos City	
9676079		Catering services for School On-the-Air on CFIDP: Masaganang Coco-Buhayan: Radyo Eskwela sa Pagniniyugan at Sulu Province	CFIDP	NO	NP-53.9 - Small Value Procurement		4/25/23	4/25/23	4/25/23	GoP	162,000.00				NO BIDDER	
9678606		Supply and Delivery for RCEF Second Semester Supplies and Material	RCEF	NO	NP-53.9 - Small Value Procurement		4/25/23	4/25/23	4/25/23	GoP	64,770.00		44,260.00		Starbright Office Depot, Koronadal City	
9673135		Supply and delivery for the conduct of RTOT on Coconut Production and Management, RTOT on Coffee Cacao Nursery Management. Coconut Nursery Management and Hybrid Seedling Production	CFIDP	NO	NP-53.9 - Small Value Procurement		4/25/23	4/25/23	4/25/23	GoP	112,050.00		102,150.00		K's Consumer Goods Trading, Koronadal City	
9677773		Supply and delivery of School On-the-Air on CFIDP Masaganang Coco-Buhayan: Radyo Eskwela sa Pagniniyugan for Sarangani and General Santos city	CFIDP	NO	NP-53.9 - Small Value Procurement		4/25/23	4/25/23	4/25/23	GoP	135,000.00				NO BIDDER	
 9670748		Supply and delivery for RCEF School On-the-Air Transistor Radio	RCEF	NO	NP-53.9 - Small Value Procurement		 4/25/23	4/25/23	4/25/23	GoP	175,000.00		174,250.00		Chantong Enterprise, General Santos City	
9670849		Catering Services for the conduct of TOT on Inbred Rice Seed Production and Farm Mechanization	RCEF	NO	NP-53.9 - Small Value Procurement		4/25/23	4/25/23	4/25/23	GoP	810,600.00		689,010.00		TBA	
9672952		Catering services for the conduct of 2 batches of Training on Seed Grower and 2 Batches of Training on Seed Inspector for RCEF PRogram 2023	RCEF	NO	NP-53.9 - Small Value Procurement		4/25/23	4/25/23	4/25/23	GoP	564,000.00		479,400.00		TBA	

Applied   Company								•												•	
Company   Comp		9672607			CFIDP in BARMM 2023	CFIDP	NO	NP-53.9 - Small Value Procurement			4/25/23	4/25/23	4/25/23	GoP	996,300.00		846.	55.00		NO BIDDER	
March		9672295			Grower and 2 Batches Training of Seed Inspector in RCEF Program 2023	RCEF	NO	NP-53.9 - Small Value Procurement			4/25/23	4/25/23	4/25/23	GoP	80,000.00		73.	00.00		3's Car Rental Services	
March		9672062			Management for Hybrid Seedling Production on May 16-18, 2023	CFIDP	NO	NP-53.9 - Small Value Procurement			4/25/23	4/25/23	4/25/23	GoP	50,000.00		45.	00.00		3's Car Rental Services	
March		9671046			Nursery Management for Hybrid Seedling Production on May 16-18, 2023	CFIDP	NO	NP-53.9 - Small Value Procurement			4/25/23	4/25/23	4/25/23	GoP	79,500.00					NO BIDDER	
March   Marc		9670958				CFIDP	NO	NP-53.9 - Small Value Procurement			4/25/23	4/25/23	4/25/23	GoP	50,000.00		45,	00.00		3's Car Rental Services	
Married   Marr		9678446			Supply and Delivery for RCEF Second Semester Supplies and	CFIDP	NO	NP-53.9 - Small Value Procurement			4/25/23	4/25/23	4/25/23	GoP	119,600.00					NO BIDDER	
March		9677866			Buhayan: Radyo Eskwela sa Pagniniyugan at SArangani and	CFIDP	NO	NP-53.9 - Small Value Procurement			4/25/23	4/25/23	4/25/23	GoP	162,000.00		137,	00.00		Magz Foodhub Catering Services, Koronadal City	
Miles		9677965			Masaganang Coco-Buhayan: Radyo Eskwela sa Pagniniyugan	CFIDP	NO	NP-53.9 - Small Value Procurement			4/25/23	4/25/23	4/25/23	GoP	50,000.00		42.	00.00		Chantong Enterprise, General Santos City	
March   Marc		9678349				RCEF	NO	NP-53.9 - Small Value Procurement			4/25/23	4/25/23	4/25/23	GoP	85,000.00		78.	00.00		K's Consumer Goods Trading, Koronadal City	
March		9677408			Supply and delivery of School On-the-Air on CFIDP Masaganang Coco-Buhayan: Radyo Eskwela sa Pagniniyugan	CFIDP	NO	NP-53.9 - Small Value Procurement			4/25/23	4/25/23	4/25/23	GoP	50,000.00		42.	00.00		Chantong Enterprise, General Santos City	
March   Marc		9699129			Agriculture: Makabagong Magsasaka sa Himpapawid in the	Rice	NO	NP-53.9 - Small Value Procurement			5/2/23	5/2/23	5/2/23	GoP	892,500.00		888	75.00		Chantong Enterprise, General Santos City	
March   Control of March   Con		9698891			Agriculture: Makabagong Magsasaka sa Himpapawid in the Province of Lanao del Sur (Advocacy Materials eg. Polo Shirt, Eco Bag, Sweatshirt, Brim Hat, Certificate Holder)	Rice	NO	NP-53.9 - Small Value Procurement			5/2/23	5/2/23	5/2/23	GoP	575,750.00		558,	00.00		Zhujar Manufacturing, Inc., Quezon City	
Month   Month Printers   March Register   March Registe		9698683			Agriculture: Makabagong Magsasaka sa Himpapawid in the Province of Lanao del Sur (Notebook, Ballpen, Bookpaper, VEllum Board)	Rice	NO	NP-53.9 - Small Value Procurement			5/2/23	5/2/23	5/2/23	GoP	112,000.00		104,	50.00		AKMS Office and School Supplies Trading	
Miles   Confession for Confession of Confession (Confession of Confession (Confession of Confession (Confession of Confession of Confession (Confession of Confession of		9699197			Agriculture: Makabagong Magsasaka sa Himpapawid in the Province of Lanao del Sur (Catering Services)	Rice						5/2/23									
\$17.70   Company processes (Configuration of Configuration Configurati		9698286				Corn					O'L'LO	5/2/23	ULLEU		00,000.00		50,	00.00			
Second Control Contr																					
					Catering services on Rubber Production, Processing and															Smile Balloons Party Needs & Catering Services	
Part   1.5     Configuration of Defend Defend Symme   Signife Playm   10   Part 3 - Seal Vida Procurence   1912   5962   5962   5963   0.0   17,000   1,000		9737270			Catering services for FSTP Phase 3	CORN	NO	NP-53.9 - Small Value Procurement			5/15/23	5/15/23	5/15/23	GoP	103,680.00		88,	28.00		Smile Balloons Party Needs & Catering Services Koronadal City	
1911		9740967			Catering on Training Production Technologies and Nursery Management for HVCDP	HVCDP	NO	NP-53.9 - Small Value Procurement			5/16/23	5/16/23	5/16/23	GoP	141,600.00		76.	60.00		Ken's Grill	
1912   Claring services for PD Optologenes State 1		9741142			Catering services on Extension Delivery System	Regular Program	NO	NP-53.9 - Small Value Procurement			5/16/23	5/16/23	5/16/23	GoP	57,000.00		48.	50.00		Smile Balloons Party Needs & Catering Services Koronadal City	
Part   Court		9741209			Catering services for RP Development Batch 2	Regular Program	NO	NP-53.9 - Small Value Procurement			5/16/23	5/16/23	5/16/23	GoP	57,000.00		48,	50.00			
## 1416   Centro personal of control (centrol personal of Control Processes)		9741275			Catering services for RP Development Batch 1	Regular Program	NO	NP-53.9 - Small Value Procurement			5/16/23	5/16/23	5/16/23	GoP	57,000.00		48,	50.00		Smile Balloons Party Needs & Catering Services Koronadal City	
1974-16   Products and Birphastes in Replaces for NO and Coo   CFCP   No   NP-03 - Small Value Procurement   51902		9741340				Regular Program	NO	NP-53.9 - Small Value Procurement			5/16/23	5/16/23	5/16/23	GoP	57,000.00		48.	50.00			
Part					Products and By-Products with Emphasis on VCO and Coco Sweetener Production																
972-112   Protection   Protecti					Supplies for Livestock Program for 2nd Semester												152	45.00			
Supply and delivery for the conduct of Climate Resilient   Conference   Conferenc					Protocols	CFIDP						0			,						
State   Security for the conduct Charge process of the conduct (FGD Process		9721917				Livestock	NO	NP-53.9 - Small Value Procurement			5/16/23	5/16/23	5/16/23	GoP	63,000.00	- 7	48.	20.00		Cassev and Paolo	
945779   Claring services for the conduct of TOT and Family CPEP Program 200 A 18 (2000)   18 (2000)		9745429			Agriculture for Livestock: Training on Livestock Emergency Guidelines and Standards (LEGS brochures/Booklets 297pages)	Livestock	NO	NP-53.9 - Small Value Procurement			5/22/23	5/22/23	5/22/23	GoP	55,000.00					NO BIDDER	
Catering services for the conduct of TOT and Farmer-kevel   Tarrieng under CPEP Propries in Parameter   CPEP   No NP-53.9 - Small Value Procurement   52223   52223   60P   60.000.00   Maguindrano Hallal Food Center   Services for the Training on Hallal Study From Halland   No NP-53.9 - Small Value Procurement   61323   61323   61323   61323   60P   82.000.00   293.0500.00   Maguindrano Hallal Food Center   Services for the Training On Hallal Study From Halland   No NP-53.9 - Small Value Procurement   61323   61		9745779			Catering services for the conduct of TOT and Farmer-Level	CFIDP	NO	NP-53.9 - Small Value Procurement			5/22/23	5/22/23	5/22/23	GoP	372,000.00		316	00.00		NO BIDDER	
Second   Calering Services for Hundrifful August Procurement   February   Calering Services for Hundrifful August Procurement   February   Fe		9745606			Catering services for the conduct of TOT and Farmer-Level	CFIDP	NO	NP-53.9 - Small Value Procurement			5/22/23	5/22/23	5/22/23	GoP	600,000.00					NO BIDDER	
Supply and Delivery of RCEF Training Supplies   RCEF   NO   NP-S3.9 - Small Value Procurement   6/13/23					Catering Services for the Training on Halal Slaughtering on August 16-18, 2023							6/13/23			02,200.00					Maguindanao Halal Foods Center	
Seption   Supply and Delivery of RCEF Training Supples   RCEF   NO   NP-53.9 - Small Value Procurement   61/323   61/3		9812697 9808168	$\vdash$						1	$\vdash$						-+			+	Runicel Transport Service  Double Eigtheen Marketing, Koronadal City	
Supply and Gelivery for the conduct of CFIDP BARMM   CFIDP   NO   NP-53.9 - Small Value Procurement   6/13/23   6/																				Cassey and Paolo's General Merchandise, General	
Section   Supply and delivery of Agricultural Products for the Community   Regular   NO   NP-53.9 - Small Value Procurement   6/13/23		9812942		1		CEIDE		NP-53 9 - Small Value Procurement							963 735 00		853	40.00			
Section   Sect	<b>-</b>		1		Trainings				<b> </b>	+						-+			_	3, ,	-
Modarat   Moda					Garden under Regular Program (EPAHP)  Supply and delivery of training supplies and equipment for the												326	40.00			
Section   Sect		0022402			Kudarat	Dies	NO	NP.52 0 - Small Value Progresses	1	-	6/12/22		6/42/22	CoP	295 000 00		405	40.00	+	Averalla Tendina Can luna Cit. Marin Marin	
Segregate of 2023   Segregate of 2023   Nice   NO   NP-33 9 - Small Value Procurement   6/13/23   6/13/2			<del>                                     </del>		for the 2nd Semester of 2023					<del>                                     </del>						<del></del>	_	_			
9816685   Monitoring and Evaluation Platform Under 4DFarm on August   Rice   NO   NP-53.9 - Small Value Procurement   6/13/23   6/13/2		9822285	<del>                                     </del>		Semester of 2023	Rice	NO	NP-53.9 - Small Value Procurement			6/13/23	6/13/23	6/13/23	GoP	75,000.00		34,	00.00	_	VK Printshoppe, Koronadal City	
95/19039 Coffee Farming System CPUP NO INFO-033-7 of interview Proceedings of 1903 Of					Monitoring and Evaluation Platform Under 4DFarm on August 22-25, 2023																
9815762   Catering Service for the conduct of Training on Coconut-coffee   CFIDP NO NP-53.9 - Small Value Procurement   6/13/23   6/13/23   6/13/23   GoP 97,000.00   95,800.00   Maguindanse Halial Foods Center		9815639			Coffee Farming System	CFIDP	NO	NP-53.9 - Small Value Procurement			6/13/23	6/13/23	6/13/23	GoP	77,000.00		68,	40.00		King of Kings Trading, Caloocan City	
		9815762			Catering Service for the conduct of Training on Coconut-coffee Farming System on June and July 2023	CFIDP	NO	NP-53.9 - Small Value Procurement			6/13/23	6/13/23	6/13/23	GoP	97,000.00		95.	00.00		Maguindanao Halal Foods Center	

9816575				Supply and delivery for Various Training Activities of Rice Program second semester	Rice	NO	NP-53.9 - Small Value Procurement			6/13/23	6/13/23	6/13/23	GoP	122,000.00	120,780.00		Organikian Agriventures Corporation	
9816643				Catering services for the integrated rice intervention monitoring and evaluation platform under 4Dfarm on August 22-25, 2023	Rice	NO	NP-53.9 - Small Value Procurement			6/13/23	6/13/23	6/13/23	GoP	95,100.00	80,835.00		Maguindanao Halal Foods Center	
9813056				Supply and delivery for the conduct of TOT and farmer level training under CFIDP	CFIDP	NO	NP-53.9 - Small Value Procurement			6/13/23	6/13/23	6/13/23	GoP	241,000.00			No bidder	
9812258				Vehicle Rental for Various Training of Rice Program for 2nd Semester on July 24-28, 2023	Rice	NO	NP-53.9 - Small Value Procurement			6/13/23	6/13/23	6/13/23	GoP	60,000.00			No bidder	
9812591				Supply and delivery of training on small ruminant artificial insemination for AEWS/Al technicians on June 19-23, 2023	Livestock	NO	NP-53.9 - Small Value Procurement			6/13/23	6/13/23	6/13/23	GoP	113,000.00			No bidder	
9812420				Catering services for various training activities of the rice program for 2nd sem on June 21-23, 2023	Rice	NO	NP-53.9 - Small Value Procurement			6/13/23	6/13/23	6/13/23	GoP	59,400.00	50,490.00		Smile Balloons and Party Needs	
9812485				Supply and delivery for Various training activities of Rice Program second semester on June 21-23, 2023	Rice	NO	NP-53.9 - Small Value Procurement			6/13/23	6/13/23	6/13/23	GoP	52,800.00	46,500.00		Cassey and Paolo's General Merchandise	
9812334				Supply and delivery for various training activities of the rice program for 2nd semester	Rice	NO	NP-53.9 - Small Value Procurement			6/13/23	6/13/23	6/13/23	GoP	54,000.00	47,700.00		Cassey and Paolo's General Merchandise	
9812019				Catering services for 2nd semester on July 24-28, 2023, August 21-25, 2023 and October 23-27, 2023	Rice	NO	NP-53.9 - Small Value Procurement			6/13/23	6/13/23	6/13/23	GoP	424,000.00	360,000.00		Francheska Grill and Resto Bar	
9812793				Supply and delivery for the conduct of CFIDP trainings	CFIDP	NO	NP-53.9 - Small Value Procurement			6/13/23	6/13/23	6/13/23	GoP	115,000.00	83,600.00		Cassey and Paolo's General Merchandise	
9808786				Catering services for the farmer-level training on native goat production and management on september 2023	CFIDP	NO	NP-53.9 - Small Value Procurement			6/13/23	6/13/23	6/13/23	GoP	88,500.00	75,225.00		Smile Balloons and Party Needs	
9808641				Catering services for the conduct of Training of Trainers and Farmer-level training under CFIDP Program	CFIDP	NO	NP-53.9 - Small Value Procurement			6/13/23	6/13/23	6/13/23	GoP	312,000.00	261,950.00		Ken's Grill and Restaurant	
9808265				Supply and delivery for printing and reproduction of 7 CFIDP manuala	CFIDP	NO	NP-53.9 - Small Value Procurement			6/13/23	6/13/23	6/13/23	GoP	180,000.00			No bidder	
9807958				Catering services for the Resource person development on Rice Production Technologies for Rice AEW's in Region XII on June 26-30, 2023	CFIDP	NO	NP-53.9 - Small Value Procurement			6/13/23	6/13/23	6/13/23	GoP	141,600.00	117,000.00		Ken's Grill and Restaurant	
9838489				Supply and Delivery of Office Supplies for RCEF-FITS Center Enhancement and Establishment	RCEF	NO	NP-53.9 - Small Value Procurement			6/20/23	6/20/23	6/20/23	GoP	72,000.00	25,624.00		Double Eigtheen Marketing, Koronadal City	
9838258				Supply and Delivery of Desktop Computer for RCEF-FITS Center Enhancement and Establishment	RCEF	NO	NP-53.9 - Small Value Procurement			6/20/23	6/20/23	6/20/23	GoP	140,000.00	137,980.00		Marbelworx Computer Store	
9835963				Supply and Delivery of Training Supplies for the conduct of Smart Agriculture Technology for Rice (Phase 1: Digital Farmers Program 101 and 102)		NO	NP-53.9 - Small Value Procurement			6/20/23	6/20/23	6/20/23	GoP	53,150.00			No Bidder	
9835840				Supply and Delivery of Projector for Smart Agriculture Technology for Rice Rice (Phase 1: Digital Farmers Program 101 and 102)		NO	NP-53.9 - Small Value Procurement			6/20/23	6/20/23	6/20/23	GoP	70,000.00	65,000.00		Converge IT Solutions Inc.	
9834092				Catering Services for the conduct of Smart Agriculture Technology for Rice (Phase 1: Digital Farmers Program 101 and 102)		NO	NP-53.9 - Small Value Procurement			6/20/23	6/20/23	6/20/23	GoP	73,500.00	63,750.00		Maguindanao Halal Foods Center	
9835720				Catering Services for the conduct of Smart Agriculture Technology for Rice (Phase 2: DFP 103)		NO	NP-53.9 - Small Value Procurement			6/20/23	6/20/23	6/20/23	GoP	108,000.00	85,000.00		Two Gals Pizza Restaurant	
9836175				Supply and Delivery of Training Supplies for the conduct of Smart Agriculture Technology for Rice (Phase 2: Digital Farmers Program 103)		NO	NP-53.9 - Small Value Procurement			6/20/23	6/20/23	6/20/23	GoP	118,500.00	116,645.00		Chantong Enterprise	
9848821			•	Catering Services for the Conduct of Regional Training of Trainers on Native Chicken Production and Management in BARMM on July 3-7, 2023		NO	NP-53.9 - Small Value Procurement			6/20/23	6/20/23	6/20/23	GoP	170,400.00	144,840.00		Maguindanao Halal Foods Center	
9848940				Catering Services for the Conduct of RCEF Mid-year Assessment on June 28, 2023	RCEF	NO	NP-53.9 - Small Value Procurement			6/20/23	6/20/23	6/20/23	GoP	58,800.00	50,100.00		Maguindanao Halal Foods Center	
9839007				Catering Services for the Conduct of Championing Filipino Farm Families, Batch 4 on September 27-29, 2023		NO	NP-53.9 - Small Value Procurement			6/20/23	6/20/23	6/20/23	GoP	104,500.00	80,000.00		Mag'z Foodhub Catering Services	
9838707				Catering Services for the Conduct of Learning Enrichment Training for Young Farmers: Design Thinking on September 22- 24, 2023	Regular	NO	NP-53.9 - Small Value Procurement			6/20/23	6/20/23	6/20/23	GoP	57,000.00	53,100.00		RQNM Food House (Mugwagi Cafe)	
9843870				Vehicle Rental for the Conduct of Training on Coconut-Coffee Farming System on June and July 2023		NO	NP-53.9 - Small Value Procurement			6/20/23	6/20/23	6/20/23	GoP	60,000.00			No Bidder	
9825038				Hiring of Licensed Private Agency for the Deployment of Security Guards at ATI-RTC XII and ATI-Satellite Training Center at USM, Kabacan, Cotabato	Admin	NO	NP-53.9 - Small Value Procurement			6/20/23	6/20/23	6/20/23	GoP	486,000.00	458,233.20		Kamandag Security and Manpower Agency	
9854425				Catering Services for Treasures of SOX at Robinsons Manila on June 25, 2023		NO	NP-53.9 - Small Value Procurement			6/21/23	6/21/23	6/21/23	GoP	60,000.00			No Bidder	
9853917				Supply and Delivery of ICT Equipment for Training of Trainers and Farmer-Level Trainings under CFIDP Program	CFIDP	NO	NP-53.9 - Small Value Procurement			6/21/23	6/21/23	6/21/23	GoP	52,000.00			No Bidder	
9853615	1	$\perp$		Supply and Delivery of ICT Supplies and Equipment	Admin	NO	NP-53.9 - Small Value Procurement			 6/21/23	6/21/23	6/21/23	GoP	93,500.00			No Bidder	
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Prepared by:

ROMAN T. CASTOR Member, BAC Secretariat JOHN LORD T. AUMAN Head, BAC Secretariat

APPROVED:

ABDUL I. DAYA-AN Head of the Procuring Entity