AGRICULTURAL TRAINING INSTITUTE - REGION III

										Actual Procu								ABC (P	PhP)	Ī	Contr	act Cost (PhP)			T	Date	of Receipt o	of Invitat	tion	
			Is this an				Ī	1				Date of BAC			T	T	-										uh/ B	Rid	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Cor	eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Notice t Signing Proceed	d Completion	Inspection 8 n Acceptance	& Source of Funds	Total M	МООЕ	СО	Total	МООЕ	со	List of Invited Observers	Pre-bid Conf	Chack Oh	en of Evalu	uation	Post Completion/ Qual Acceptance (If applicable)	
COMPLE	TED PROCUREMENT ACTIVI	TIES																												
	PROMOTIONAL AND ADVOCACY MATERIALS TO BE USED AND DISTRIBUTED TO AGRICUTURAL TRAINING INSTITUTE (ATI) STAFF DURING THE TECHNOLOGY		IN()	NP-53.9 - Small Value Procurement	N/A	01/10/2024	N/A	01/12/2024	01/12/2024	N/A	N/A	01/15/2024	01/15/2024	01/15/2024 01/15/202	01/19/2024	01/19/2024	Government of the Philippines (current	49,500.00	49,500.00		44,220.00	44,220.00		N/A	N/A	N/A	N/A N	N/A	N/A	Completed
	UPDATES ON INTEGRTATED RICE-BASED FARMING SYSTEM TRAINING COURSE HELD ON JANUARY 15-1: VEHICLE MAINTENANCE TO BE USED FOR THE REPAIR	9, R		Trocurement													year's budget)													
	OF CLUTCH OF OFFICE VEHICLE (A9B762)(202401004OTS)	CSR	NΟ	NP-53.9 - Small Value Procurement	N/A	01/10/2024	N/A	01/16/2024	01/16/2024	N/A	N/A	01/16/2024	01/16/2024	01/16/2024 01/16/202	01/19/2024	01/19/2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,300.00	28,300.00		N/A	N/A	N/A	N/A N	N/A	N/A	Completed
	PLANE TICKET FOR THE PARTICIPATION TO THE ATEMMA GENERAL ASSEMBLY(202401005OTS)			NP-53.9 - Small Value													Government of the													
		CSR	IN()	Procurement	N/A	01/23/2024	N/A	01/25/2024	01/25/2024	N/A	N/A	01/29/2024	01/29/2024	01/29/2024 01/29/202	24 01/25/2024	01/25/2024	Philippines (current year's budget)	14,680.00	14,680.00		14,680.00	14,680.00		N/A	N/A	N/A	N/A N	N/A	N/A	Completed
	RENTAL OF LIGHTS AND SOUNDS TO BE USED IN THE ATI 37TH FOUNDING ANNIVERSARY CELEBRATION CFEBRUARY 7-8, 2024 AT ATI-RTC III, SAN RAMON, DINALUPIHAN, BATAAN(202401008OTS)		IN()	NP-53.9 - Small Value Procurement	N/A	01/30/2024	N/A	02/01/2024	02/01/2024	N/A	N/A	02/02/2024	02/02/2024	02/02/2024 02/02/202	02/07/2024	02/07/2024	Government of the Philippines (current year's budget)	19,000.00	19,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A N	N/A	N/A	Completed
	TOKEN TO BE USED IN THE ATI 37TH FOUNDING ANNIVERSARY CELEBRATION ON FEBRUARY 7-8, 202 AT ATI-RTC III, SAN RAMON, DINALUPIHAN, BATAAN(202401009OTS)	4 CSR	NO	NP-53.9 - Small Value Procurement	N/A	01/30/2024	N/A	02/01/2024	02/01/2024	N/A	N/A	02/02/2024	02/02/2024	02/02/2024 02/02/202	24 02/06/2024	02/06/2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00		34,697.00	34,697.00		N/A	N/A	N/A	N/A N	N/A	N/A	Completed
	PLAQUE (AWARDS AND RECOGNITION) TO BE USED THE ATI 37TH FOUNDING ANNIVERSARY CELEBRATION ON FEBRUARY 7-8, 2024 AT ATI-RTC II SAN RAMON, DINALUPIHAN, BATAAN(20240101007		IN()	NP-53.9 - Small Value Procurement	N/A	01/31/2024	N/A	02/01/2024	02/01/2024	N/A	N/A	02/02/2024	02/02/2024	02/02/2024 02/02/202	24 02/07/2024	02/07/2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A N	N/A	N/A	Completed
	PANAFLEX TO BE USED FOR THE ENHANCEMENT OF LEARNING SITE FOR AGRICULTURE (LSA) OF ATI-RTC												+				Government of the													
	DINALUPIHAN, BATAAN UNDER REGULAR FUND FOR THE MONTH OF JANUARY-MARCH 2024(202401011OTS)	JBGC	NO.	NP-53.9 - Small Value Procurement	N/A	01/31/2024	N/A	02/02/2024	02/02/2024	N/A	N/A	02/05/2024	02/05/2024	02/05/2024 02/05/202	02/06/2024	02/06/2024	Philippines (current year's budget)	7,000.00	7,000.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A N	N/A	N/A	Completed
	TARPAULIN PRINTING TO BE USED IN THE ATI RTC III ANNIVERSARY CELEBRATION AND LSA PRODUCT EXHIBITION(202401012OTS)	JBGC	Nο	NP-53.9 - Small Value Procurement	N/A	01/31/2024	N/A	02/02/2024	02/02/2024	N/A	N/A	02/05/2024	02/05/2024	02/05/2024 02/05/202	24 02/07/2024	02/07/2024		10,500.00	10,500.00		9,429.00	9,429.00		N/A	N/A	N/A	N/A N	N/A	N/A	Completed
	TARPAULIN PRINTING TO BE USED IN THE ATI RTC III ANNIVERSARY CELEBRATION(202401013OTS)																year's budget) Government of the													
	ANNIVERSARY CELEBRATION(202401015015)	JBGC	INO	NP-53.9 - Small Value Procurement	N/A	01/31/2024	N/A	02/02/2024	02/02/2024	N/A	N/A	02/05/2024	02/05/2024	02/05/2024 02/05/202	02/07/2024	02/07/2024	Philippines (current year's budget)	10,000.00	10,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A N	N/A	N/A	Completed
	PRINTER & PORTABLE SPEAKER TO BE USED DURING OF WALANG ARAY SA AI: TOT ON SWINE ARTIFICIAL INSEMINATION AT ATI RTC III DINALUPIHAN, BATAAAN ON MARCH 25-27, 2024(202402016OTS)		No	NP-53.9 - Small Value Procurement	N/A	02/15/2024	N/A	02/21/2024	02/21/2024	N/A	N/A	02/23/2024	02/23/2024	02/23/2024 02/23/202	24 02/29/2024	02/29/2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A N	N/A	N/A	Completed
	PROJECTOR TO BE USED DURING OF TRAINING ON PRODUCTION MANAGEMENT AND BIOSECURITY MEASURES FOR INSPIRE BENEFICIARIES AT ATI RTC I DINALUPIHAN, BATAAN ON MARCH 13-15,		NO.	NP-53.9 - Small Value Procurement	N/A	02/12/2024	N/A	Ferbuary19/2024	Ferbuary19/2024	N/A	N/A	02/23/2024	02/23/2024	02/23/2024 02/23/202	24 03/11/2024	03/11/2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A N	N/A	N/A	Completed
	2024(202402017OTS) WORKING CLOTHES (SCRUB SUIT) TO BE USED DURING THE CONDUCT OF TRAINING ON PRODUCTION MANAGEMENT AND BIOSECURITY MEASURES FOR	RCG	No	NP-53.9 - Small Value Procurement	N/A	02/12/2024	N/A	Ferbuary13/2024	Ferbuary13/2024	N/A	N/A	02/14/2024	02/14/2024	02/14/2024 02/14/202	24 03/08/2024	03/08/2024	Government of the Philippines (current	21,000.00	21,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A N	N/A	N/A	Completed
	INSPIRE BENEFICIARIES AT ATI RTC III DINALUPIHAN, BATAAN ON MARCH 13-15, 2024(202402018OTS) PERSONAL PROTECTIVE EQUIPMENT (PPE) TO BE USED DURING THE CONDUCT OF HANDS-ON ACTIVITY/PRACTICUM OF TRAINING OF TRAINERS O		NO.	NP-53.9 - Small Value	N/A	02/13/2024	N/A	02/13/2024	02/13/2024	N/A	N/A	02/14/2024	02/14/2024	02/14/2024 02/14/202	24 02/22/2024	02/22/2024	year's budget) Government of the Philippines (current	25,000.00	25,000.00		23,200.00	23,200.00		N/A	N/A	N/A	N/A N	N/A	N/A	Completed
	VEGETABLE PRODUCTION AND GAP CERTIFICATION ATI-RTC III, DINALUPIHAN, BATAAN ON MARCH 4-8, IT EQUIPMENTS TO BE USED FOR THE DAILY OFFICE	IN		Procurement									_				year's budget)													
	OPERATION OF ATI-RTC III(2024020200TS)	RCG	NO	NP-53.9 - Small Value Procurement	N/A	02/14/2024	N/A	02/20/2024	02/20/2024	N/A	N/A	05/10/2024	05/10/2024	05/10/2024 05/10/202	24 05/14/2024	05/14/2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00		194,580.00	194,580.00		N/A	N/A	N/A	N/A N	N/A	N/A	Completed
	PPE (LABORATORY PANTS) TO BE USED DURING THE CONDUCT OF TRAINING ON DISEASE SURVEILLANCE AND SPECIMEN BLOOD COLLECTION ON SWINE FOR AGRICULTURAL EXTENSION WORKERS (AEWS) AT AT RTC III, SAN RAMON, DINALUPIHAN, BATAAN ON	EFV	NO	NP-53.9 - Small Value Procurement	N/A	02/14/2024	N/A	02/20/2024	02/20/2024	N/A	N/A	02/26/2024	02/26/2024	02/26/2024 02/26/202	03/19/2024	03/19/2024	Government of the Philippines (current year's budget)	12,500.00	12,500.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A N	N/A	N/A	Completed
	PRINTER TO BE USED DURING THE CONDUCT ON INTEGRATED RICE-BASED FARMING SYSTEMS (IRBFS MAXIMIZING SUSTAINABILITY THROUGH EFFECTIVE RICE STRAW MANAGEMENT AT AURORA ON JULY 9-11.2024 UNDER RICE PROGRAM(2024020230TS)	RCG	IN()	NP-53.9 - Small Value Procurement	N/A	02/14/2024	N/A	02/15/2024	02/15/2024	N/A	N/A	02/16/2024	02/16/2024	02/16/2024 02/16/202	03/08/2024	03/08/2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A N	N/A	N/A	Completed
	TECHNOLOGY KIT FOR COCONUT TO BE USED IN THE REPRODUCTION AND DISSEMINATION OF TECHNO-BASED INFORMATION, EDUCATION & COMMUNICATION (IEC) MATERIALS INDER	EDAL	NO	NP-53.9 - Small Value Procurement	N/A	02/14/2024	N/A	02/20/2024	02/20/2024	N/A	N/A	02/23/2024	02/23/2024	02/23/2024 02/23/202	24 03/15/2024	03/15/2024	Government of the Philippines (current year's budget)	170,000.00	170,000.00		166,880.00	166,880.00		N/A	N/A	N/A	N/A N	N/A	N/A	Completed
	CFITF(202402024OTS) PRINTER TO BE USED DURING THE CONDUCT OF TRAINING OF TRAINERS ON PRODUCTION OF HIGH- QUALITY INBRED RICE AND SEEDS, AND FARM MECHANIZATION (BATCH 23) ON OCTOBER 7 17, 20	RCG	NO	NP-53.9 - Small Value Procurement	N/A	02/23/2024	N/A	02/29/2024	02/29/2024	N/A	N/A	03/08/2024	03/08/2024	03/08/2024 03/08/202	24 03/13/2024	03/13/2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A N	N/A	N/A	Completed
	MECHANIZATION (BATCH 23) ON OCTOBER 7-17, 20 AT ATI RTC III, PALAYAN CITY, NUEVA FIRST AID KIT TO BE USED DURING THE CONDUCT OF TRAINING OF TRAINERS ON PRODUCTION OF HIGH-	=	No	NP-53.9 - Small Value	N/A	02/14/2024	N/A	02/15/2024	02/15/2024	NI/A	N/A	02/16/2024	02/16/2024	02/16/2024 02/16/202	02/21/2024	02/21/2024	Government of the Philippines (current	5.000.00	5 000 00		2,010.00	3.040.00		N/A	N/A	N/A	N/A N	I/A	N/A	Completed
	QUALITY INBRED RICE AND SEEDS, AND FARM MECHANIZATION (BATCH 20) ON MARCH 12-22, 202 IN BULACAN(202402026OTS) MACHINE RENTALS AND DEMONSTRATION AREA TO		IN()	Procurement	IN/A	02/ 14/ 2024	IV/A	02/13/2024	02, 13, 2024	IN/M	N/A	02/10/2024	52, 10, 2024	02, 10, 2024 02, 10, 202	02/21/2024	02/21/2024	year's budget)	3,000.00	5,000.00		2,010.00	2,010.00		IN/A	IV/A	NA	IN.	-,,,,		Sompleted
	BE USED DURING THE CONDUCT OF HANDS ON ACTIVITIES FOR THE TRAINING OF TRAINERS ON PRODUCTION OF HIGH-QUALITY INBRED RICE AND SEEDS, AND FARM MECHANIZATION (BATCH 20) HE		No	NP-53.9 - Small Value Procurement	N/A	02/14/2024	N/A	02/20/2024	02/20/2024	N/A	N/A	03/08/2024	03/07/2024	03/07/2024 03/07/202	03/22/2024	03/22/2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		19,000.00	19,000.00)	N/A	N/A	N/A	N/A N	N/A	N/A	Completed
	PERSONAL PROTECTIVE EQUIPMENT (PPE) TO BE USED DURING THE HANDS-ON ACTIVITIES FOR THE TRAINING OF TRAINERS ON PRODUCTION OF HIGH-QUALITY INBRED RICE AND SEEDS, AND FARM MECHANIZATION (BATCH 20) ON MARCH 12-22, 202	RCG	NO	NP-53.9 - Small Value Procurement	N/A	02/14/2024	N/A	02/15/2024	02/15/2024	N/A	N/A	02/16/2024	02/16/2024	02/16/2024 02/16/202	24 02/29/2024	02/29/2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00		20,460.00	20,460.00		N/A	N/A	N/A	N/A N	N/A	N/A	Completed
	EXTERNAL SSD, 1TB TO BE USED FIR THE CONDUCT OF INTEGRATED RICE INTERVENTIONS MONITORING AND EVALUATION PLATFORM UNDER 4D FARMS ON MAY 22-24, 2024(2024020290TS)	DF EDAL	IN()	NP-53.9 - Small Value Procurement	N/A	02/14/2024	N/A	02/20/2024	02/20/2024	N/A	N/A	02/26/2024	02/26/2024	02/26/2024 02/26/202	24 03/25/2024	03/25/2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,400.00	17,400.00		N/A	N/A	N/A	N/A N	N/A	N/A	Completed
	PROJECTOR TO BE USED DURING THE CONDUCT OF TRAINING OF TRAINERS ON VEGETABLE PRODUCTION AND GAP CERTIFICATION IN ATI RTC III, DINALUPIHA BATAAN ON MARCH 4-8, 2024(2024020300TS)	N	NO	NP-53.9 - Small Value Procurement	N/A	02/15/2024	N/A	02/20/2024	02/20/2024	N/A	N/A	02/21/2024	02/21/2024	02/21/2024 02/21/202	24 02/27/2024	02/27/2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A N	N/A	N/A	Completed
	WORKING CLOTHES TO BE USED OF PARTICIPANTS AND FACILITATORS FOR THE TRAINING OF TRAINERS ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT ON FEBRUARY - MARCH		INO	NP-53.9 - Small Value Procurement	N/A	02/15/2024	N/A	02/20/2024	02/20/2024	N/A	N/A	02/21/2024	02/21/2024	02/21/2024 02/21/202	24 02/22/2024	02/22/2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A N	N/A	N/A	Completed
	2024(2024020310TS) STARTER KITS TO BE DISTRIBUTED AS STARTER KITS THE PARTICIPANTS OF THE SEMINAR ON URBAN FOOD PRODUCTION IN SUPPORT TO GULAYAN SA	EFV	IN()	NP-53.9 - Small Value Procurement	N/A	02/19/2024	N/A	02/23/2024	02/23/2024	N/A	N/A	02/27/2024	02/27/2024	02/27/2024 02/27/202	24 03/13/2024	03/13/2024	Government of the Philippines (current	196,760.00	196,760.00		74,369.00	74,369.00		N/A	N/A	N/A	N/A N	N/A	N/A	Completed
	BARANGAY AND GULAYAN SA PAARALAN PROGRAM OF DA-RFO III FROM MAY TO JUNE STARTER KITS TO BE DISTRIBUTED AS STARTER KITS THE PARTICIPANTS OF THE SEMINAR ON URBAN FOOD PRODUCTION IN SUPPORT TO GULAYAN SA		No	NP-53.9 - Small Value	N/A	02/19/2024	N/A	02/23/2024	02/23/2024	N/A	N/A	03/12/2021	03/12/2021	03/12/2021 03/12/202	21 03/25/2024	03/25/2024	year's budget) Government of the Philippines (current	196,760.00	196,760.00		103,880.00	103,880.00		N/A	N/A	N/A	N/A N	N/A	N/A	Completed
	BARANGAY AND GULAYAN SA PAARALAN PROGRAM OF DA-RFO III FROM MAY TO JUNE MEDICINE KIT TO BE USED OF PARTICIPANTS AND FACILITATORS FOR THE TRAINING OF TRAINERS ON			Procurement NP-53.9 - Small Value						N. /-	·						year's budget) Government of the		7.000			,		,						
	VALUE CHAIN APPROACH TO CORN PRODUCTION AN MANAGEMENT ON FEBRUARY - MARCH 2024(202402034OTS)	ND JBGC	NO	Procurement	N/A	02/20/2024	N/A	02/21/2024	02/21/2024	N/A	N/A	02/21/2024	02/21/2024	02/21/2024 02/21/202	24 UZ/ZZ/2024	U2/22/2024	Philippines (current year's budget)	7,000.00	7,000.00		6,548.50	6,548.50		N/A	N/A	N/A	N/A N	N/A	N/A	Completed Dogo 1 of 1

									A	ctual Procu	rement Acti	ivities								ABC (PhP)	Contract	Cost (PhP)				Date of Re	eipt of Invitati	tion	
Code (PAP)	_	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	Post Qual	Date of BAC Resolution Recommending Award	Notice of Co Award Si	ntract Notice gning Proce	to Delive	ery/ Insp etion Acc	ection & eptance	Source of Funds	Total	моое со	Total	моое со	List of Invited Observers		Eligibility Check	Sub/ Open of Bids	EVAIIIATIANI	Oual	Delivery/ Completion/ Acceptance (If applicable) Remarks Remarks
	PORTABLE POWER STATION, RAM, SSD TO BE USED FOR THE CONDUCT OF SUCCESS STORY DOCUMENTATION UNDER THE LIVESTOCK PROGRAM THIS MARCH 2924(202402035OTS)	EDAL	No	NP-53.9 - Small Value Procurement	N/A	02/21/2024	N/A	02/27/2024	02/27/2024	N/A	N/A	03/07/2024	03/07/2024 03/	07/2024 03/07/2	03/11/2	2024 03/		Government of the Philippines (current year's budget)	49,000.00	49,000.00	46,000.00	46,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	WORKING CLOTHES TO BE USED DURING THE CONDUCT OF INTEGRATED RICE INTERVENTIONS MONITORING AND EVALUATION PLATFORM UNDER 4D FARMS ON MAY 22-24, 2024 IN ATI-RTC III, PALAYAN CITY, NUEVA ECIJA(202402036OTS) TARPAULIN (CFIDP) TO BE UED IN THE CONDUCT OF	EDAL	No	NP-53.9 - Small Value Procurement	N/A	02/21/2024	N/A	02/27/2024	02/27/2024	N/A	N/A	03/12/2024	03/12/2024 03/	12/2024 03/12/2	024 04/11/2	2024 04/		Government of the Philippines (current year's budget)	14,000.00	14,000.00	11,200.00	11,200.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	TRAINING OPERATIONS AND OTHER EXTENSION SERVICES/ACTIVITIES OF THE CENTER FOR THE 1ST QUARTER OF 2024 UNDER CFIDP(202403037OTS) TARPAULIN (RCEF) TO BE USED IN THE CONDUCT OF	CSR	No	NP-53.9 - Small Value Procurement	N/A	02/21/2024	N/A	02/27/2024	02/27/2024	N/A	N/A	03/07/2024	03/07/2024 03/	07/2024 03/07/2	03/11/2	2024 03/		Government of the Philippines (current year's budget)	8,843.00	8,843.00	8,012.00	8,012.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	RAINING OPERATIONS AND OTHER EXTENSION SERVICES/ACTIVITIES OF THE CENTER FOR THE 1ST QUARTER OF 2024 UNDER RCEF PROGRAM,(202402038OTS) TARPAULIN (Banner) TO BE USED IN THE CONDUCT OF	CSR	No	NP-53.9 - Small Value Procurement	N/A	02/21/2024	N/A	02/27/2024	02/27/2024	N/A	N/A	03/07/2024	03/07/2024 03/	07/2024 03/07/2	024 03/11/2	2024 03/		Government of the Philippines (current year's budget)	1,200.00	1,200.00	1,134.00	1,134.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	RAINING OPERATIONS AND OTHER EXTENSION SERVICES/ACTIVITIES OF THE CENTER FOR THE 1ST QUARTER OF 2024 UNDER BANNER PROGRAM,(202402039OTS)	CSR	No	NP-53.9 - Small Value Procurement	N/A	02/21/2024	N/A	02/27/2024	02/27/2024	N/A	N/A	03/07/2024	03/07/2024 03/	07/2024 03/07/2	03/11/2	2024 03/		Government of the Philippines (current year's budget)	26,260.00	26,260.00	24,805.00	24,805.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	MULTIPURPOSE TABLET & MULTIPURPOSE PRINTER TO BE USED IN SITE SPECIFIC NUTRIENT FOR CORN (SSNM) NUTRIENT EXPERT AND OTHER ACTIVITY UNDER CORN PROGRAM(202402040OTS)	JBGC	No	NP-53.9 - Small Value Procurement	N/A	02/22/2024	N/A	02/28/2024	02/28/2024	N/A	N/A	03/25/2024	03/25/2024 03/	25/2024 03/25/2	024 05/16/2	2024 05/		Government of the Philippines (current year's budget)	69,000.00	69,000.00	58,990.00	58,990.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PERSONAL PROTECTIVE EQUIPMENT (PPE) TO BE USED DURING THE HANDS ON ACTIVITIES FOR THE TRAINING OF TRAINERS ON PRODUCTION OF HIGH- QUALITY INBRED RICE AND SEEDS, AND FARM MECHANIZATION (BATCH 21-23) HELD ON MAY 13-23,	RCG	No	NP-53.9 - Small Value Procurement	N/A	02/22/2024	N/A	02/28/2024	02/28/2024	N/A	N/A	03/12/2024	03/12/2024 03/	12/2024 03/12/2	024 04/17/2	2024 04/		Government of the Philippines (current year's budget)	63,000.00	63,000.00	48,510.00	48,510.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	LAPTOP TO BE USED IN TRAINING OF TRAINERS ON PGS AND OTHER ACTIVITY UNDER ORGANIC AGRICULTURE(202402042OTS)	JBGC	No	NP-53.9 - Small Value Procurement	N/A	02/23/2024	N/A	02/29/2024	02/29/2024	N/A	N/A	03/25/2024	03/25/2024 03/	25/2024 03/25/2	024 04/11/2	2024 04/		Government of the Philippines (current year's budget)	49,000.00	49,000.00	48,500.00	48,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REPRODUCTION FSTP MANUAL TO BE USED BY THE PARTICIPANTS, RESOURCE PERSON, AND FACILITATORS DURING THE PRACTICUM OF THE TRAINING OF TRAINERS ON FARMERS SCIENTIST TRAINING PROGRAM (FSTP) IN ATI DINALUPIHAN,	JBGC	No	NP-53.9 - Small Value Procurement	N/A	02/23/2024	N/A	02/29/2024	02/29/2024	N/A	N/A	03/12/2024	03/12/2024 03/	12/2024 03/12/2	024 04/12/2	2024 04/		Government of the Philippines (current year's budget)	15,000.00	15,000.00	6,900.00	6,900.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	WORKING CLOTHES TO BE USED BY THE PARTICIPANTS OF THE 15 BATCHES OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT ON AUGUST TO DECEMBER 2024(202402045OTS)	JBGC	No	NP-53.9 - Small Value Procurement	N/A	02/23/2024	N/A	02/29/2024	02/29/2024	N/A	N/A	03/12/2024	03/12/2024 03/	12/2024 03/12/2	024 03/26/2	2024 03/		Government of the Philippines (current year's budget)	126,000.00	126,000.00	103,500.00	103,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	MURIATE OF POTASH, UREA, COMPLETE FERTILIZER & HERBICIDE TO BE USED IN THE PTD ESTABLISHMENT OF THE 15 BATCHES OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT ON AUGUST TO DECEMBER	JBGC	No	NP-53.9 - Small Value Procurement	N/A	02/23/2024	N/A	02/29/2024	02/29/2024	N/A	N/A	03/26/2024	03/26/2024 03/	26/2024 03/26/2	024 06/07/2	2024 06/		Government of the Philippines (current year's budget)	195,000.00	195,000.00	192,450.00	192,450.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	PRINTING SERVICES FOR THE CENTER'S ANNUAL REPORT 2023(202402047OTS)	EDAL	No	NP-53.9 - Small Value Procurement	N/A	02/23/2024	N/A	02/29/2024	02/29/2024	N/A	N/A	03/12/2024	03/12/2024 03/	12/2024 03/12/2	03/26/2	2024 03/		Government of the Philippines (current year's budget)	85,000.00	85,000.00	71,196.00	71,196.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	PERSONAL PROTECTIVE EQIUPMENT TO BE USE DURING THE HANDS-ON ACTIVITY FOR THE TRAINING ON THE CONDUCT OF TOPOGRAPHIC AND HYDROLOGIC SURVEY TO BE HELD ON APRIL 3-12, 2024 AT ATI-RTC III, SATELLITE OFFICE, PALAYAN CITY,	RCG	No	NP-53.9 - Small Value Procurement	N/A	02/23/2024	N/A	02/29/2024	02/29/2024	N/A	N/A	03/12/2024	03/12/2024 03/	12/2024 03/12/2	024 03/22/2	2024 03/		Government of the Philippines (current year's budget)	21,000.00	21,000.00	18,600.00	18,600.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	ORGANIC FERTILIZER, UREA, COMPLETE FERTILIZER TO BE USED BY THE PARTICIPANTS IN THE ESTABLISHEMENT OF PTD EXPERIMENT UNDER THE FSTP PHASE I IMPLEMENTATION ON AUGUST TO DECEMBER 2024(202402049OTS)	JBGC	No	NP-53.9 - Small Value Procurement	N/A	02/23/2024	N/A	02/29/2024	02/29/2024	N/A	N/A	03/26/2024	03/26/2024 03/	26/2024 03/26/2	024 03/26/2	2024 03/		Government of the Philippines (current year's budget)	20,000.00	20,000.00	19,620.00	19,620.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PERSONAL PROTECTIVE EQUIPMENT (PPE) TO BE USED DURING THE CONDUCT OF "INTEGRATED RICE- BASED FARMING SYSTEMS (IRFBS): MAXIMIZING SUSTAINABILITY THROUGH EFFECTIVE RICE STRAW MANAGEMENT IN AURORA ON JULY 9-11.	RCG	No	NP-53.9 - Small Value Procurement	N/A	02/26/2024	N/A	03/04/2024	03/04/2024	N/A	N/A	03/12/2024	03/12/2024 03/	12/2024 03/12/2	024 03/25/2	2024 03/		Government of the Philippines (current year's budget)	20,000.00	20,000.00	18,600.00	18,600.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	LOCALLY PRODUCED MILLED RICE TO BE DISTRIBUTED FOR ATI STAFF DURING THE CONDUCT OF A ONE-DAY SEMINAR ON THE HEALTH BENEFITS OF BROWN AND PIGRMENTED RICE IN SUPPORT TO NATIONAL RICE AWARENESS MONTH (NRAM) TO BE HELD ON	RCG	No	NP-53.9 - Small Value Procurement	N/A	02/26/2024	N/A	03/04/2024	03/04/2024	N/A	N/A	04/02/2024	04/02/2024 04/	02/2024 04/02/2	024 03/19/2	2024 03/		Government of the Philippines (current year's budget)	175,500.00	175,500.00	172,900.00	172,900.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	OFFICE & JANITORIAL SUPPLIES TO BE USED FOR THE CENTER'S OPERATION (BANNER AND REGULAR PROGRAM) FOR THE 1ST QUARTER OF 2024(202402053OTS)	CSR	No	NP-53.9 - Small Value Procurement	N/A	02/26/2024	N/A	03/04/2024	03/04/2024	N/A	N/A	03/12/2024	03/12/2024 03/	12/2024 03/12/2	024 03/20/2	2024 03/		Government of the Philippines (current year's budget)	442,875.01	442,875.01	358,825.00	358,825.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	WORKING CLOTHES TO BE USED DURING THE TRAINING OF TRAINERS: DIGITAL AGRICULTURE COURSE FOR RCEF BATCH 1 ON APRIL 23-26, 2024 IN DURAN FARM, SAN ILDEFONSO, BULACAN(2024020540TS)	EDAL	No	NP-53.9 - Small Value Procurement	N/A	02/26/2024	N/A	03/04/2024	03/04/2024	N/A	N/A	03/12/2024	03/12/2024 03/	12/2024 03/12/2	024 03/16/2	2024 03/		Government of the Philippines (current year's budget)	17,500.00	17,500.00	15,450.00	15,450.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PPE TO BE USED DURING THE CONDUCT OF VARIOUS TRAININGS UNDER CFIDP(202402055OTS)	JBGC	No	NP-53.9 - Small Value Procurement	N/A	02/29/2024	N/A	03/06/2024	03/06/2024	N/A	N/A	03/12/2024	03/12/2024 03/	12/2024 03/12/2	024 04/12/2	2024 04/		Government of the Philippines (current year's budget)	175,000.00	175,000.00	120,750.00	120,750.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	KITCHENWARE TO BE DISTRIBUTED AS TRAINING SUPPORT FOR THE PARTICIPANTS OF TRAINING ON MEAT PROCESSING WITH GOO MANUFACTURING PRACTICES (GMP) AT ATI RTC III SAN RAMON, DINALUPIHAN, BATAAN ON APRIL 17-19,	EFV	No	NP-53.9 - Small Value Procurement	N/A	03/01/2024	N/A	03/07/2024	03/07/2024	N/A	N/A	03/15/2024	03/15/2024 03/	15/2024 03/15/2	024 04/11/2	2024 04/		Government of the Philippines (current year's budget)	75,000.00	75,000.00	74,975.00	74,975.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	MEAT PROCESSING SAFETY FOOTWEAR TO BE USED DURING THE CONDUCT OF TRAINING ON DISEASE SURVEILLANCE AND SPECIMEN BLOOD COLLECTION ON SWINE FOR AGRICULTURAL EXTENSION WORKERS (AEWs) AT ATI RTC III, SAN RAMON, DINALUPIHAN,	EFV	No	NP-53.9 - Small Value Procurement	N/A	03/01/2024	N/A	03/07/2024	03/07/2024	N/A	N/A	03/15/2024	03/15/2024 03/	15/2024 03/15/2	024 04/17/2	2024 04/		Government of the Philippines (current year's budget)	7,500.00	7,500.00	7,465.00	7,465.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	MANUAL PRINTING TO BE USED DURING THE CONDUCT OF TOPOGRAPHIC AND HYDROLOGIC SURVEY ON APRIL 3-12, 2024 AT ATI RTC III, SATELLITE OFFICE, PALAYAN CITY, NUEVA ECIJA(2024030580TS)	RCG	No	NP-53.9 - Small Value Procurement	N/A	03/01/2024	N/A	03/07/2024	03/07/2024	N/A	N/A	03/18/2024	03/18/2024 03/	18/2024 03/18/2	024 04/11/2	2024 04/		Government of the Philippines (current year's budget)	6,000.00	6,000.00	5,900.00	5,900.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	CUSTOMIZED T-SHIRT TO BE USED DURING THE CONDUCT OF SEMINAR ON PERSONALITY DEVELOPMENT (CULMINATING) ON GENDER AND DEVELOPMENT IN SUPPORT TO WOMEN'S MONTH LONG CELEBRATION IN ATI RTC III, DINALUPIHAN,	EFV	No	NP-53.9 - Small Value Procurement	N/A	03/05/2024	N/A	03/08/2024	03/08/2024	N/A	N/A	03/12/2024	03/12/2024 03/	12/2024 03/12/2	024 05/29/2	2024 05/		Government of the Philippines (current year's budget)	18,000.00	18,000.00	17,400.00	17,400.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PPE TO BE USED DURING THE CONDUCT OF SEED TO SEED CERTIFICATION ADVANCING EXPERTISSE IN CLIMATE-RESILIENT INBRED RICE SEED PRODUCTION AND CERTIFICATION FOR DEPUTIZED AND DESIGNATED SEED INSPECTORS WITH A GENDER-	RCG	No	NP-53.9 - Small Value Procurement	N/A	03/05/2024	N/A	03/12/2024	03/12/2024	N/A	N/A	03/15/2024	03/15/2024 03/	15/2024 03/15/2	024 03/19/2	2024 03/		Government of the Philippines (current year's budget)	16,250.00	16,250.00	15,750.00	15,750.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	WORKING CLOTHES TO BE USED DURING THE FARM INSPECTION RE: TRAINING ON PARTICIPATORY GUARANTEE SYSTEM (PGS) ON APRIL 22-MAY 3, 2024 AT ATI-RTC III, PALAYAN CITY, NUEVA	RCG	No	NP-53.9 - Small Value Procurement	N/A	03/06/2024	N/A	03/12/2024	03/12/2024	N/A	N/A	03/15/2024	03/15/2024 03/	15/2024 03/15/2	024 04/30/2	2024 04/		Government of the Philippines (current year's budget)	17,500.00	17,500.00	14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	ECIJA(2024030610TS) WORKING CLOTHES & BUSH HAT TO BE USED DURING THE FARM INSPECTION RE: TRAINING OF TRAINERS ON CERTIFIED PARTICIPATORY GUARANTEE SYSTEM (PGS) GROUPS TOWARDS ACCREDITATION AS ORGANIC CERTIFYING RODIES (OCB) ON MAY 13-17	RCG	No	NP-53.9 - Small Value Procurement	N/A	03/06/2024	N/A	03/12/2024	03/12/2024	N/A	N/A	03/26/2024	03/26/2024 03/	26/2024 03/26/2	024 05/02/2	2024 05/		Government of the Philippines (current year's budget)	15,000.00	15,000.00	13,200.00	13,200.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	ORGANIC CERTIFYING BODIES (OCB) ON MAY 13-17, WORKING CLOTHES TO BE USED DURING THE FARM INSPECTION RE: TRAINING ON PARTICIPATORY GUARANTEE SYSTEM (PGS) ON AUGUST 5-16, 2024 IN ZAMBALES(202403063OTS)	RGC	No	NP-53.9 - Small Value Procurement	N/A	03/06/2024	N/A	03/13/2024	03/13/2024	N/A	N/A	03/26/2024	03/26/2024 03/	26/2024 03/26/2	024 05/14/2	2024 05/		Government of the Philippines (current year's budget)	18,000.00	18,000.00	14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	ANALOG RADIO TO BE USED DURING THE CONDUCT OF SCHOOL-ON-THE-AIR ON CFIDP ON JULY-OCTOBER 2024(202403066OTS)	EDAL	No	NP-53.9 - Small Value Procurement	N/A	03/06/2024	N/A	03/12/2024	03/12/2024	N/A	N/A	03/22/2024	03/22/2024 03/	22/2024 03/22/2	024 05/02/2	2024 05/		Government of the Philippines (current year's budget)	240,000.00	240,000.00	239,100.00	239,100.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed

									A	Actual Procu	urement Act	ivities							ABC (PhP)	Contract Cost (PhP)				Date of Rec	eipt of Invitation	ion	
Code (PAP)	Procurement Project	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	Post Qual	Date of BAC Resolution Recommending Award	Notice of Contract Award Signing	t Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	Total	моое со	Total MOOE	D List of Invited Obser	rvers Pre-bi Conf	id Eligibility Check	Sub/ Open of Bids		Post Co Qual A	Remarks Delivery/ ompletion/ (Explaining changes from the Acceptance f applicable)
MAIN [*] TIRES	REPLACEMENT AND MAINTENANCE VEHICEL ITENANCE RE: REPLACEMENT OF WORN-OUT OF OFFICIAL VEHICLES (GL GRANDIA & MUTER VAN)(202403067OTS)	CSR	No	NP-53.9 - Small Value Procurement	N/A	03/11/2024	N/A	03/15/2024	03/15/2024	N/A	N/A	03/19/2024	03/19/2024 03/19/202	4 03/19/2024	04/17/2024	04/17/2024	Government of the Philippines (current year's budget)	56,800.00	56,800.00	48,000.00 48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
REPRO BASED COMM	MANG PALAYCHECK TO BE USED IN THE ODUCTION AND DISSEMINATION OF TECHNO- D INFORMATION, EDUCATION & MUNICATION (IEC) MATERIALS UNDER 2024030680TS)	EDAL	No	NP-53.9 - Small Value Procurement	N/A	03/14/2024	N/A	03/20/2024	03/20/2024	N/A	N/A	04/02/2024	04/02/2024 04/02/202	4 04/02/2024			Government of the Philippines (current year's budget)	250,000.00	250,000.00	179,800.00 179,800.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
TECHN REPRO BASED COMN	NOLOGY KIT FOR HVCDP TO BE USED IN THE ODUCTION AND DISSEMINATION OF TECHNODINFORMATION, EDUCATION & MUNICATION (IEC) MATERIALS UNDER 19(2024030690TS)	EDAL	No	NP-53.9 - Small Value Procurement	N/A	03/14/2024	N/A	03/20/2024	03/20/2024	N/A	N/A	04/02/2024	04/02/2024 04/02/202	4 04/02/2024	03/25/2024	03/25/2024	Government of the Philippines (current year's budget)	55,500.00	55,500.00	43,920.00 43,920.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
TECHN REPRO BASED COMN	NOLOGY KIT FOR LIVESTOCK TO BE USED IN THE ODUCTION AND DISSEMINATION OF TECHNODINFORMATION, EDUCATION & MUNICATION (IEC) MATERIALS UNDER TOCK(2024030700TS)	EDAL	No	NP-53.9 - Small Value Procurement	N/A	03/14/2024	N/A	03/20/2024	03/20/2024	N/A	N/A	04/02/2024	04/02/2024 04/02/202	4 04/02/2024	04/23/2024	04/23/2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00	195,000.00 195,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
COND COCO 27-31,	CINE/MEDICAL KIT TO BE USED DURING THE DUCT OF TRAINING ON PROCESSING OF DNUT PRODUCTS AND BY-PRODUCTS 1 ON MAY , 2024 IN DILASAG, AURORA(202403071OTS)	JBGC	No	NP-53.9 - Small Value Procurement	N/A	03/14/2024	N/A	03/20/2024	03/20/2024	N/A	N/A	04/17/2024	04/17/2024 04/17/202	4 04/17/2024	05/10/2024	05/10/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	13,153.00 13,153.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
REPRO BASED COMN CORN	NOLOGY KIT FOR CORN TO BE USED IN THE ODUCTION AND DISSEMINATION OF TECHNO- D INFORMATION, EDUCATION & MUNICATION (IEC) MATERIALS UNDER I(202403073OTS)	EDAL	No	NP-53.9 - Small Value Procurement	N/A	03/15/2024	N/A	03/21/2024	03/21/2024	N/A	N/A	04/02/2024	04/02/2024 04/02/202	4 04/02/2024	05/21/2024	05/21/2024	Government of the Philippines (current year's budget)	65,000.00	65,000.00	59,450.00 59,450.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
AIRCO DINAL	THE CLEANING, REPAIR AND MAINTENANCE OF DNDITION UNITS IN ATI-RTC III, SAN RAMON, LUPIHAN, BATAAN(202403075OTS)	CSR	No	NP-53.9 - Small Value Procurement	N/A	03/18/2024	N/A	03/25/2024	03/25/2024	N/A	N/A	03/26/2024	03/26/2024 03/26/202	4 03/26/2024	05/20/2024	05/20/2024	Government of the Philippines (current year's budget)	49,600.00	49,600.00	41,000.00 41,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
AIRCO OFFICI ECIJA(CLEANING, REPAIR AND MAINTENANCE OF ONDITION UNITS IN ATI-RTC III, SATELLITE CE, BRGY. SINGALAT, PALAYAN CITY, NUEVA (202403076OTS)	CSR	No	NP-53.9 - Small Value Procurement	N/A	03/18/2024	N/A	03/25/2024	03/25/2024	N/A	N/A	04/15/2024	04/15/2024 04/15/202	4 04/15/2024	05/21/2024	05/21/2024	Government of the Philippines (current year's budget)	48,400.00	48,400.00	44,200.00 44,200.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
TRAIN	VER HEATER TO BE UTILIZED IN THE NING/ACTIVITIES UNDER RCEF(202403078OTS)	CSR	No	NP-53.9 - Small Value Procurement	N/A	03/18/2024	N/A	03/25/2024	03/25/2024	N/A	N/A	04/11/2024	04/11/2024 04/11/202	4 04/11/2024	04/10/2024	04/10/2024	Government of the Philippines (current year's budget)	34,000.00	34,000.00	20,000.00 20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
TRAIN	VER HEATER TO BE UTILIZED IN THE NING/ACTIVITIES UNDER RCEF(2024030790TS)	CSR	No	NP-53.9 - Small Value Procurement	N/A	03/18/2024	N/A	03/25/2024	03/25/2024	N/A	N/A	03/27/2024	03/27/2024 03/27/202	4 03/27/2024	05/20/2024	05/20/2024	Government of the Philippines (current year's budget)	180,000.00	180,000.00	140,880.00 140,880.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
ON TH FARM 17-27, ECIJA(O BE USED DURING THE HANDS-ON ACTIVITIES HE CONDUCT OF TRAINING OF TRAINERS ON I BUSINESS SCHOOL (BATCH 1 AND 2) ON JUNE 7, 2024 AND SEPTEMBER 2-12, 2024 IN NUEVA (2024030800TS) D MATERIALS FOR SWINE AI TO BE USED DURING	RCG	No	NP-53.9 - Small Value Procurement	N/A	03/19/2024	N/A	03/25/2024	03/25/2024	N/A	N/A	04/02/2024	04/02/2024 04/02/202	4 04/02/2024	05/16/2024	05/16/2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00	37,620.00 37,620.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
THE CO SWINE DINAL 2024(2	CONDUCT OF WALANG ARAY SA AI: TOT ON E ARTIFICIAL INSEMINATION AT ATI RTC III LUPIHAN, BATAAN ON MARCH 25-27, 2024030810TS) NOLOGY PACKAGE TO BE DISTRIBUTED AMONG	RCG	No	NP-53.9 - Small Value Procurement	N/A	03/21/2024	N/A	03/22/2024	03/22/2024	N/A	N/A	03/22/2024	03/22/2024 03/22/202	4 03/22/2024	05/20/2024	05/20/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	14,750.00 14,750.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
THE SE PROGI	ELECTED LSA FOR THE DIGITAL FARMERS RAM - FARM TECH PACKAGE(202403082OTS) ITENANCE OF OFFICE VEHICLE TOYOTA GRANDIA	EDAL	No	NP-53.9 - Small Value Procurement	N/A	03/22/2024	N/A	03/28/2024	03/28/2024	N/A	N/A	05/08/2024	05/08/2024 05/08/202	4 05/08/2024	JUN 7/ 2024	JUN 7/ 2024	Government of the Philippines (current year's budget)	133,000.00	133,000.00	112,890.00 112,890.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
03-080	09(202403086OTS) TING SERVICES FOR THE CENTER'S BUSLO	CSR	No	NP-53.9 - Small Value Procurement	N/A	03/22/2024	N/A	03/28/2024	03/28/2024	N/A	N/A	04/02/2024	04/02/2024 04/02/202	4 04/02/2024	04/28/2024	04/28/2024	Government of the Philippines (current year's budget)	44,100.00	44,100.00	39,150.00 39,150.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NEWS	SLETTER FOR 1ST QUARTER 2024(2024030870TS) TING SERVICES FOR THE CENTER'S BUSLO	EDAL	No	NP-53.9 - Small Value Procurement	N/A	03/22/2024	N/A	03/28/2024	03/28/2024	N/A	N/A	04/17/2024	04/17/2024 04/17/202	4 04/17/2024	05/29/2024	05/29/2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	22,055.00 22,055.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2024(2	SLETTER FOR 2ND QUARTER 2024030880TS) TING SERVICES FOR THE CENTER'S BUSLO	EDAL	No	NP-53.9 - Small Value Procurement	N/A	03/22/2024	N/A	03/28/2024	03/28/2024	N/A	N/A	04/17/2024	04/17/2024 04/17/202	04/17/2024	05/24/2024	05/24/2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	22,055.00 22,055.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2024(2	SLETTER FOR 4TH QUARTER 202403089OTS) TING SERVICES FOR THE CENTER'S BUSLO	EDAL	No	NP-53.9 - Small Value Procurement	N/A	03/22/2024	N/A	03/28/2024	03/28/2024	N/A	N/A	04/17/2024	04/17/2024 04/17/202	4 04/17/2024	05/13/2024	05/13/2024	year's budget)	35,000.00	35,000.00	22,055.00 22,055.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2024(2	SLETTER FOR 3RD QUARTER 2024030900TS) O BE USED DURING THE TRAINING OF TRAINERS	EDAL	No	NP-53.9 - Small Value Procurement	N/A	03/22/2024	N/A	03/28/2024	03/28/2024	N/A	N/A	04/17/2024	04/17/2024 04/17/202	04/17/2024	05/10/2024	05/10/2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	22,055.00 22,055.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
OCTO! PALAY	NION PRODUCTION AND MARKETING ON OBER21-25, 2024 AT ATI-SATELLITE CENTER, YAN CITY, NUEVA ECIJA(2024030910TS) O AIRTIME TO BE USED FOR THE CONDUCT OF	EFV	No	NP-53.9 - Small Value Procurement	N/A	03/26/2024	N/A	04/01/2024	04/01/2024	N/A	N/A	04/17/2024	04/17/2024 04/17/202	4 04/17/2024	JUN 7/ 2024	JUN 7/ 2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	23,200.00 23,200.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
PAGNI IN AUI	AGANANG COCO-BUHAYAN: RADYO ESKWELA SA IINIYUGAN (SOA-CFIDP) IN JULY-OCTOBER 2024 IRORA(202404095OTS) ONSTRATION FIELD TO BE USED DURING THE	EDAL	No	NP-53.9 - Small Value Procurement	N/A	04/02/2024	N/A	04/08/2024	04/08/2024	N/A	N/A	05/28/2024	05/28/2024 05/28/202	4 05/28/2024	05/03/2024	05/03/2024	Government of the Philippines (current year's budget)	46,800.00	46,800.00	45,000.00 45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
OF RIC IN BUI	OUCT OF "TRAINING OF TRAINERS ON SYSTEMS CE INTENSIFICATION (SRI)" ON MAY 6-10, 2024 LACAN(202404096OTS) ADED GOAT (DOE) TO BE DISTRIBUTED AS	RCG	No	NP-53.9 - Small Value Procurement	N/A	04/02/2024	N/A	04/08/2024	04/08/2024	N/A	N/A	04/05/2024	04/05/2024 04/05/202	4 04/05/2024	05/20/2024	05/20/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	19,500.00 19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
EXTEN "TRAII MANA 10-12,	NSION SUPPORT FOR THE PARITCIPANTS OF NING ON GOAT PRODUCTION AND AGEMENT" AT BACOLOR, PAMPANGA ON APRIL , 2024(2024040980TS) KING CLOTHES (OCEAN BLUE) WITHIMBROIDERY	RCG	No	NP-53.9 - Small Value Procurement	N/A	04/03/2024	N/A	04/09/2024	04/09/2024	N/A	N/A	04/12/2024	04/12/2024 04/12/202	04/12/2024	05/28/2024	05/28/2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	49,250.00 49,250.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PARTIO FACILI TRAIN PELLE	SILK SCREEN PRINT TO BE USED DURING THE ICIPANTS, RESOURCE PERSON, AND ITATORS DURING THE PRACTICUM OF THE ING OF TRAINERS ON FARM SCIENTIST ITIZER MACHINE TO BE SERVED DURING THE	JBGC	No	NP-53.9 - Small Value Procurement	N/A	04/03/2024	N/A	04/09/2024	04/09/2024	N/A	N/A	05/09/2024	05/09/2024 05/09/202	05/09/2024	05/10/2024	05/10/2024	year's budget)	22,000.00	22,000.00	22,000.00 22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PRODI JULY 9 PLANE	DUCT OF "TRAINING ON NATIVE CHICKEN DUCTION AND MANAGEMENT" AT AURORA ON 9-11, 2024(2024041000TS) E TICKET ATTENDANCE TO THE CY 2024	RCG	No	NP-53.9 - Small Value Procurement	N/A	04/04/2024	N/A	04/10/2024	04/10/2024	N/A	N/A	04/17/2024	04/17/2024 04/17/202	4 04/17/2024	06/07/2024	06/07/2024	year's budget)	50,000.00	50,000.00	45,500.00 45,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
MANE MEETI TO BE	EULTURAL TRAINING INSTITUTE (ATI) EGEMENT COMMITTEE ING(2024041010TS) E USED DURING THE CONDUCT OF 4 BATCHES OF	CSR	No	NP-53.9 - Small Value Procurement	N/A	04/04/2024	N/A	04/05/2024	04/05/2024	N/A	N/A	04/08/2024	04/08/2024 04/08/202	04/08/2024	06/07/2024	06/07/2024	year's budget)	14,715.00	14,715.00	14,715.00 14,715.00	N/A	N/A	N/A	N/A	N/A	N/A	completed
AND B	NING ON PROCESSING OF COCONUT PRODUCTS BY-PRODUCTS(202404102OTS) KING CLOTHE TO BE USED DURING THE	MCS	No	NP-53.9 - Small Value Procurement	N/A	04/05/2024	N/A	04/11/2024	04/11/2024	N/A	N/A	04/17/2024	04/17/2024 04/17/202	4 04/17/2024	05/20/2024	05/20/2024	Government of the Philippines (current year's budget)	194,580.00	194,580.00	191,488.00 191,488.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
COND DOCU FOR FI RII, PA	DUCT OF TRAINING ON PROCESS JMENTATION ON RICE-BASED TECHNOLOGIES JITS STAF (BATCH 3) ON MAY 27-31, 2024 IN ATI- ALAYAN CITY, NUEVA ECIJA(2024041030TS) DP FOR OFFICIAL USE IN THE PLANNING,	EDAL	No	NP-53.9 - Small Value Procurement	N/A	04/05/2024	N/A	04/11/2024	04/11/2024	N/A	N/A	05/09/2024	05/09/2024 05/09/202	05/09/2024	05/16/2024	05/16/2024	Government of the Philippines (current year's budget)	22,000.00	22,000.00	22,000.00 22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
MONI FOLLO REGIS	ITORING& EVALUATION UNIT FOR THE DWING ACTIVITIES PAFES, UNEXSys, AEW STRY SYSTEM VALIDATION, ISO VITIES(202404106OTS)	MCS	No	NP-53.9 - Small Value Procurement	N/A	04/11/2024	N/A	04/17/2024	04/17/2024	N/A	N/A	05/08/2024	05/08/2024 05/08/202	05/08/2024	05/20/2024	05/20/2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00	48,000.00 48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed

AGRICULTURAL TRAINING INSTITUTE - REGION III

					_ 					Actual Procu	urement Ac	tivities			_			A	BC (PhP)		Conti	ract Cost (PhP)			<u> </u>		Date of Rece	eipt of Invi	tation		
			Is this an					Τ	T			Date of BAC	Τ	T		T			,								Sub/	Bid	D	Delivery/	Remarks
Code (PAP)		PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference		Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Contract Award Signing	t Notice to Proceed	Delivery/ Completion	Inspection Acceptance	& Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check		Evaluation	Post Cor Qual Ac	mpletion/ cceptance applicable)	(Explaining changes from the APP)
	SPORTS EQUIPMENT SPORTIVITIES: PHYSICAL ENHANCEMENT TOWARDS BALANCE WORKING ENVIRONMENT IN SUPPORT TO GAD(2024041070TS)	CSR	No	NP-53.9 - Small Value Procurement	N/A	04/12/2024	N/A	04/18/2024	04/18/2024	N/A	N/A	05/09/2024	05/09/2024 05/09/202	4 05/09/2024	06/07/2024	06/07/2024	Government of the Philippines (current year's budget)	30,900.00	30,900.00		27,613.0	0 27,613.00)	N/A	N/A	N/A	N/A	N/A	N/A	C	Completed
	REFLECTORIZED ROAD SIGNAGE INSTALLATION OF REFLECTORIZED ROAD SIGNAGE(202404108OTS)	CSR	No	NP-53.9 - Small Value Procurement	N/A	04/12/2024	N/A	04/18/2024	04/18/2024	N/A	N/A	05/09/2024	05/09/2024 05/09/202	4 05/09/2024	04/28/2024	04/28/2024	Government of the Philippines (current year's budget)	32,000.00	32,000.00		30,000.0	0 30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	C	Completed
	OFFICE EQUIPMENT INSTALLATION OF NEW AIRCONDITION UNIT IN THE PARTNERSH ACCREDITATION SECTION(2024041090TS)	CSR	No	NP-53.9 - Small Value Procurement	N/A	04/12/2024	N/A	04/18/2024	04/18/2024	N/A	N/A	06/25/2024	06/25/2024 06/25/202	4 06/25/2024	05/29/2024	05/29/2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00		89,450.0	0 89,450.00)	N/A	N/A	N/A	N/A	N/A	N/A	Δ	Awarded with issued Notice of Award
	PLANE TICKET ATTENDANCE TO THE 35TH PHILIPPINE AGRICULTURAL ENGINEERING WEEK & PSABE ANNUAL NATIONAL CONVENTION(2024041100TS)	CSR	No	NP-53.9 - Small Value Procurement	N/A	04/12/2024	N/A	04/16/2024	04/16/2024	N/A	N/A	04/17/2024	04/17/2024 04/17/202	4 04/17/2024	05/24/2024	05/24/2024	Government of the Philippines (current year's budget)	21,170.00	21,170.00)	21,170.0	0 21,170.00)	N/A	N/A	N/A	N/A	N/A	N/A	C	Completed
	WIRELESS MICROPHONE TO BE USED DURING DOCUMENTATION OF EXAMPLAR BENEFICIARIES FOR RCEF BATCH 3 ON NOVEMBER 2024(2024041110TS)	EDAL	No	NP-53.9 - Small Value Procurement	N/A	04/15/2024	N/A	04/21/2024	04/21/2024	N/A	N/A	05/08/2024	05/08/2024 05/08/202	4 05/08/2024	05/13/2024	05/13/2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00		48,975.0	0 48,975.00		N/A	N/A	N/A	N/A	N/A	N/A	C	Completed
	CONSTRUCTION SUPPLIES MINOR REPAIR OF TILES (HALL AREA) AND FRONT ENTRANCE CEILING OF ADMINISTRATIVE BUILDING IN ATI PALAYAN CITY, NUEVA ECIJA(2024041120TS)	CSR	No	NP-53.9 - Small Value Procurement	N/A	04/15/2024	N/A	04/16/2024	04/16/2024	N/A	N/A	04/17/2024	04/17/2024 04/17/202	4 04/17/2024	05/10/2024	05/10/2024	Government of the	22,804.00	22,804.00		20,280.0	0 20,280.00)	N/A	N/A	N/A	N/A	N/A	N/A	Д	Awarded with issued Notice of Award
	TARPAULIN (BANNER) TO BE USED IN THE CONDUCT OF TRAINING OPERATIONS AND OTHER EXTENSION SERVICES/ACTIVITIES OF THE CENTER FOR THE 2ND QUARTER OF 2024 UNDER BANNER	CSR	No	NP-53.9 - Small Value Procurement	N/A	04/16/2024	N/A	04/22/2024	04/22/2024	N/A	N/A	05/09/2024	05/09/2024 05/09/202	4 05/09/2024	06/07/2024	06/07/2024	Government of the	62,863.00	62,863.00		59,464.0	0 59,464.00)	N/A	N/A	N/A	N/A	N/A	N/A	A	Awarded with issued Notice of Award
	PROGRAM(2024041130TS) TARPAULIN (CFIDP) TO BE USED IN THE CONDUCT OF TRAINING OPERATIONS AND OTHER EXTENSION SERVICES/ACTIVITIES OF THE CENTER FOR THE 2ND QUARTER OF 2024 UNDER CFIDP(2024041140TS)	CSR	No	NP-53.9 - Small Value Procurement	N/A	04/16/2024	N/A	04/22/2024	04/22/2024	N/A	N/A	05/08/2024	05/08/2024 05/08/202	4 05/08/2024	05/03/2024	05/03/2024	Government of the	7,200.00	7,200.00		6,804.0	0 6,804.00)	N/A	N/A	N/A	N/A	N/A	N/A	Δ	Awarded with issued Notice of Award
	TARPAULIN (RCEF) TO BE USED IN THE CONDUCT OF TRAINING OPERATIONS AND OTHER EXTENSION SERVICES/ACTIVITIES OF THE CENTER FOR THE 2ND	CSR	No	NP-53.9 - Small Value Procurement	N/A	04/16/2024	N/A	04/22/2024	04/22/2024	N/A	N/A	05/08/2024	05/08/2024 05/08/202	4 05/08/2024	05/20/2024	05/20/2024	Government of the Philippines (current	6,000.00	6,000.00		5,670.0	0 5,670.00)	N/A	N/A	N/A	N/A	N/A	N/A	A	Awarded with issued Notice of Award
	QUARTER OF 2024 UNDER RCEF PROGRAM(202404116OTS) CERTIFICATE HOLDER, ATI NOTEBOOK & PRINTER INKS TO BE USED IN THE CONDUCT OF ACTIVITIES AND TRAINING OF THE CENTER(202404117OTS)	CSR	No	NP-53.9 - Small Value Procurement	N/A	04/22/2024	N/A	04/28/2024	04/28/2024	N/A	N/A	05/03/2024	05/03/2024 05/03/202	4 05/03/2024	05/28/2024	05/28/2024	Government of the Philippines (current	300,860.00	300,860.00		240,128.2	5 240,128.25	5	N/A	N/A	N/A	N/A	N/A	N/A	Α	Awarded with issued Notice of Award
	PPE's, WORKING CLOTHES WITH LOGO TO BE USED DURING THE HANDS-ON ACTIVITY OF TRAINING ON GOAT PRODUCTION FOR BINHI NG PAG-ASA	EFV	No	NP-53.9 - Small Value Procurement	N/A	04/22/2024	N/A	04/28/2024	04/28/2024	N/A	N/A	05/09/2024	05/09/2024 05/09/202	4 05/09/2024	05/10/2024	05/10/2024		120,400.00	120,400.00)	99,225.0	0 99,225.00)	N/A	N/A	N/A	N/A	N/A	N/A	C	Completed
	PROGRAM BENEFICIARIES IN TARLAC - 19 BATCHES FROM JUNE-OCTOBER 2024 AT TARLAC MEDICINE KIT TO BE USED IN THE CONDUCT OF ISS TRAINING AND OTHER RELATED ACTIVITIES ESPECIALLY IN THE TRAINING ON PROCESS	EDAL	No	NP-53.9 - Small Value Procurement	N/A	04/24/2024	N/A	04/30/2024	04/30/2024	N/A	N/A	05/09/2024	05/09/2024 05/09/202	4 05/09/2024	05/13/2024	05/13/2024	· · · · ·	18,000.00	18,000.00		16,177.8	0 16,177.80		N/A	N/A	N/A	N/A	N/A	N/A	C	Completed
	DOCUMENTATION ON RICE-BASED TECHNOLOGIES FOR FITS STAFF (BATCH 3) ON MAY 27-31, UPGRADED GOAT AND BIOLOGISTICS TO BE DISTRIBUTED AS STARTER KIT FOR THE IMPLEMENTATION OF BINHI NG PAG-ASA PROGRAM	JAB	No	Competitive Bidding	N/A	04/25/2024	N/A	05/01/2024	05/01/2024	N/A	N/A	06/07/2024	06/07/2024 06/07/202	4 06/07/2024			year's budget) Government of the Philippines (current	3,060,000.00	3,060,000.00		3,024,000.0	0 3,024,000.00)	LGU TARLAC, COA, EMPLOYEE ASSOCIATION	N/A	N/A	N/A	N/A	N/A	Α	Awarded with issued Notice of Award
	BENEFICIARIES IN THE PROVINCE OF TARLAC(2024041220TS) PLANE TICKET TO ATTEND THE "ADVANCING COMPETENCIES TOWARDS PROFICIENT EXECUTION: A TECHNICAL GUIDANCE SESSION ON THE VALIDATION	RCG	No	NP-53.9 - Small Value Procurement	N/A	04/26/2024	N/A	05/02/2024	05/02/2024	N/A	N/A	05/03/2024	05/03/2024 05/03/202	4 05/03/2024	05/10/2024	05/10/2024	year's budget) Government of the Philippines (current	44,000.00	44,000.00		43,410.0	0 43,410.00		N/A	N/A	N/A	N/A	N/A	N/A	C	Completed
	OF ATI COMMODITY-BASED LADDERIZED TRAINING PROGRAM ON MAY 6-10, 2024 IN IT EQUIPMENT TO BE USED DURING DOCUMENTATION OF SUCCESS STORY FOR RCEF ON JUNE, 2024 IN BULACAN(2024051250TS)	EDAL	No	NP-53.9 - Small Value	N/A	05/02/2024	N/A	05/08/2024	05/08/2024	N/A	N/A	05/20/2024	05/20/2024 05/20/202	4 05/20/2024			year's budget) Government of the Philippines (current	47,000.00	47,000.00		38,800.0	0 38,800.00		N/A	N/A	N/A	N/A	N/A	N/A	A	Awarded with issued Notice of Award
	IT EQUIPMENT TO BE DISTRIBUTED TO THE BENEFICIARIES OF THE ESTABLISHMENT OF FITS KIOSKS UNDER REGULAR IN AUGUST	EDAL	I NO	NP-53.9 - Small Value	N/A	05/02/2024	N/A	05/08/2024	05/08/2024	N/A	N/A	05/20/2024	05/20/2024 05/20/202	4 05/20/2024			year's budget) Government of the Philippines (current	146,250.00	146,250.00		144,379.8	0 144,379.80)	N/A	N/A	N/A	N/A	N/A	N/A	A	Awarded with issued Notice of Award
	2024(2024051270TS) IT EQUIPMENT TO BE DISTRIBUTED TO THE BENEFICIARIES OF THE ESTABLISHMENT OF FITS KIOSKS UNDER CFITF IN SEPTEMBER	EDAL	No	Procurement NP-53.9 - Small Value	N/A	05/02/2024	N/A	05/08/2024	05/08/2024	N/A	N/A		05/20/2024 05/20/202				year's budget) Government of the Philippines (current	48,750.00	48,750.00		47,700.0			N/A	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
	2024(2024051280TS) IT EQUIPMENT TO BE DISTRIBUTED TO THE BENEFICIARIES OF THE ESTABLISHMENT OF FITS CENTERS UNDER CFITF IN SEPTEMBER	EDAL	No	Procurement NP-53.9 - Small Value	N/A	05/02/2024	N/A	05/08/2024	05/08/2024	N/A	N/A		05/20/2024 05/20/202				year's budget) Government of the Philippines (current	278,400.00	278,400.00		276,285.6			N/A	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
	2024(2024051290TS) IT EQUIPMENT TO BE DISTRIBUTED TO THE BENEFICIARIES OF RICE COMPETITIVENESS ENHANCEMENT FUND-FARMERS INFORMATION AND	EDAL	No	Procurement NP-53.9 - Small Value	N/A	05/02/2024	N/A	05/08/2024	05/08/2024	N/A	N/A		05/ 29/. 2024 05/ 29/. 202			06/07/2024	year's budget) Government of the	632,595.00	632,595.00		631,993.0			N/A	N/A	N/A	N/A	N/A	N/A		Completed
	TECHNOLOGY SERVICES CENTER (RCEF-FITS) CENTER ENHANCEMENT, CENTER ESTABLISHMENT, AND LIGHTS FOR REPLACEMENT OF BUSTED LIGHT FIXTURES AT PAS OFFICE AND LOBBY(2024051310TS)			Procurement NP-53.9 - Small Value							,						year's budget) Government of the						<u></u>				,				
	WORKING CLOTHES FOR THE PARTICIPANTS AND FACILITATORS OF FARMERS' SCIENTIST TRAINING	CSR	NO	Procurement NP-53.9 - Small Value	N/A	05/02/2024	N/A		05/03/2024	N/A	N/A		05/03/2024 05/03/202				year's budget) Government of the	17,350.00	17,350.00		17,115.0			N/A	N/A	N/A	N/A	N/A	N/A		Completed
	PROGRAM -PHASE I DURING THE LAUNCHING 18 WEEKLY SESSION AND GRADUATION (AUGUST TO DECEMBER 2024)(202405132OTS) EXTENSION SUPPORT TO BE USED DURING THE CONDUCT OF TRAINING ON MEAT PROCESSING	RCG	No	Procurement NP-53.9 - Small Value	N/A	05/03/2024	N/A	05/09/2024	05/09/2024	N/A	N/A	05/20/2024	05/20/2024 05/20/202				year's budget) Government of the	13,500.00	13,500.00		11,025.0		,	N/A	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
	MANUFACTURING PRACTICES (AGRIPRENEURSHIP TRAINING FOR RBOS BATCH 1) IN SUBIC, ZAMBALES ON MAY 21-23, 2024(2024051330TS) PROVISION OF TARPAULIN TO BE USED DURING THE IMPLEMENTATION OF TRAININGS UNDER THE BINHI		No	Procurement NP-53.9 - Small Value	N/A	05/03/2024		05/08/2024									Philippines (current year's budget) Government of the	30,000.00	30,000.00			29,993.00) 	N/A	N/A						Completed
	NG PAG-ASA PROGRAM FROM JUNE TO OCTOBER, 2024(2024051340TS) WORKING CLOTHES TO BE USED DURING THE FARM VISIT ON OA TECHNOLOGIES RE: CONDUCT OF	EFV	No	Procurement NP-53.9 - Small Value	N/A	05/03/2024	N/A	05/09/2024	05/09/2024	N/A	N/A		05/20/2024 05/20/202				year's budget) Government of the	18,275.00	18,275.00		16,582.0			N/A	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
	TRAINING ON CAPACITY BUILDING FOR TECHNICAL PERSONNEL ON ORGANIC AGRICULTURE PROGRAM ON JUNE 3-7,2024 IN PAMPANGA(2024051350TS) MICROSOFT OFFICE SOFTWARE TO BE USED FOR OA PROGRAM ACTIVITIES(2024051360TS)	RCG	No	Procurement	N/A	05/03/2024	N/A	05/09/2024	05/09/2024	N/A	N/A	05/20/2024	05/20/2024 05/20/202	4 05/20/2024	06/07/2024	06/07/2024	Philippines (current year's budget) Government of the	27,000.00	27,000.00		25,600.0	0 25,600.00		N/A	N/A	N/A	N/A	N/A	N/A	C	Completed
	STEEL HAMBA FOR REPLACEMENT OF WORN-OUT JAMBS ON STORAGE ROOM OF COA AND	RCG	No	NP-53.9 - Small Value Procurement	N/A	05/03/2024	N/A	05/09/2024	05/09/2024	N/A	N/A	06/11/2024	06/11/2024 06/11/202	4 06/11/2024	06/07/2024	06/07/2024		8,000.00	8,000.00		6,000.0	o 6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Д	Awarded with issued Notice of Award
	AFU(2024051370TS) CABINET FOR CENTER'S OPERATION(2024051380TS)	CSR	No	NP-53.9 - Small Value Procurement	N/A	05/06/2024	N/A	05/09/2024	05/09/2024	N/A	N/A	05/10/2024	05/10/2024 05/10/202	4 05/10/2024	05/10/2024	05/10/2024		4,500.00	4,500.00		4,200.0	0 4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	C	Completed
	(VEGETABLE SEEDS) STARTER KIT TO BE DISTRIBUTED	CSR	No	NP-53.9 - Small Value Procurement	N/A	05/06/2024	N/A	05/13/2024	05/13/2024	N/A	N/A	05/23/2024	05/23/2024 05/23/202	4 05/23/2024			Philippines (current year's budget)	7,500.00	7,500.00		6,848.2	1 6,848.21		N/A	N/A	N/A	N/A	N/A	N/A	A	Awarded with issued Notice of Award
	TO THE PARTICIPANTS OF THE TRAINING TITLED "KATUTUBO PINATUBO: TRAINING COURSE ON NATURAL AND SUSTAINABLE FARMING SYSTEM FOR INDIGENOUS PEOPLE (IPs) TO BE HELD ON JULY 2-4,	EFV	No	NP-53.9 - Small Value Procurement	N/A	05/09/2024	N/A	05/15/2024	05/15/2024	N/A	N/A	05/31/2024	05/31/2024 05/31/202	4 05/31/2024			Government of the Philippines (current year's budget)	28,500.00	28,500.00		26,700.0	0 26,700.00		N/A	N/A	N/A	N/A	N/A	N/A		

					<u> </u>					Actual Dec	urement Act	ivities						<u> </u>	ABC (PhP)		Cont	ract Cost (PhP)		<u> </u>			Date of Recei	aint of Truit	ation	Т	
			Is this an			T		<u> </u>	<u> </u>	Actual Proct	Trement Act	Date of BAC		T			_		ABC (PIIP)	T	Cont	Tact Cost (PIIP)	1		Τ			Ī		livery/	Remarks
Code (PAP)	Procurement Project (FARM TOOLS)STARTER KIT TO BE DISTRIBUTED TO	PMO/End-User		Mode of Procurement	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Contract Signing	Notice to Proceed	Delivery, Completio	Inspection Accepta	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid E	ligibility Check	Sub/ Open of E Bids	Bid Evaluation	Post Cor Qual Acc		Explaining changes from the APP)
	THE PARTICIPANTS OF THE TRAINING TITLED 'KATUTUBO PINATUBO: TRAINING COURSE ON NATURAL AND SUSTAINABLE FARMING SYSTEM FOR INDIGENOUS PEOPLE (IPS) TO BE HELD ON JULY 2-4, TOTE BAG & APRON TO BE USED DURING THE	EFV	No	NP-53.9 - Small Value Procurement	N/A	05/09/2024	N/A	05/15/2024	05/15/2024	N/A	N/A	05/31/2024	05/31/2024 05/31/2024	05/31/2024			Government of the Philippines (current year's budget)	21,000.00	21,000.0	0	16,500.0	0 16,500.0)	N/A	N/A	N/A	N/A	N/A	N/A	Awa	varded with issued Notice of Award
	CONDUCT OF 4 BATCHES OF TRAINING ON PROCESSING OF COCONUT PRODUCTS AND BY- PRODUCTS IN AURORA(2024051410TS) EXTENSION SUPPORT TO BE USED AS EXTENSION	MCS	No	NP-53.9 - Small Value Procurement	N/A	05/10/2024	N/A	05/16/2024	05/16/2024	N/A	N/A	05/29/2024	05/29/2024 05/29/2024	05/29/2024			Government of the Philippines (current year's budget)	80,000.00	80,000.0	0	70,000.0	0 70,000.0)	N/A	N/A	N/A	N/A	N/A	N/A	Awa	varded with issued Notice of Award
	SUPPORT TO THE PARTICIPANTS OF "INTEGRATED RICE-BASED FARMING SYSTEMS (IRBFS): MAXIMIZING SUSTAINABILITY THROUGH EFFECTIVE RICE STRAW MANAGEMENT" ON JULY 9-11, 2024 IN BALER, BINHI NG PAG-ASA TRAINING KIT TO BE USED DURING	RCG	No	NP-53.9 - Small Value Procurement	N/A	05/14/2024	N/A			N/A	N/A	06/26/2024	06/26/2024 06/26/2024	06/26/2024			Government of the Philippines (current year's budget)	70,000.00	70,000.0	0	69,795.0	0 69,795.0)	N/A	N/A	N/A	N/A	N/A	N/A	Awa	varded with issued Notice of Award
	THE IMPLEMENTATION OF 19 BATCHES OF TRAININGS UINDER BINHI NG PAG-ASA PROGRAM FROM JUNE TO OCTOBER, 2024(202405143OTS) IT EQUIPMENT TO BE USED IN THE CONDUCT OF	EFV	No	NP-53.9 - Small Value Procurement	N/A	05/15/2024	N/A	05/22/2024	05/22/2024	N/A	N/A	05/29/2024	05/29/2024 05/29/2024	05/29/2024			Government of the Philippines (current year's budget)	236,500.00	236,500.0	0	181,890.0	0 181,890.0)	N/A	N/A	N/A	N/A	N/A	N/A	Awa	varded with issued Notice of Award
	SUCCESS STORY DOCUMENTATION QUARTER 2 AND B(202405144OTS) OFFICE SUPPLIES TO BE USED IN THE FILLING AND	EDAL	No	NP-53.9 - Small Value Procurement	N/A	05/16/2024	N/A			N/A	N/A	05/29/2024	05/29/2024 05/29/2024	05/29/2024			Government of the Philippines (current year's budget)	14,000.00	14,000.0	0	11,600.0	0 11,600.0)	N/A	N/A	N/A	N/A	N/A	N/A	Awa	varded with issued Notice of Award
	STORAGE OF FINANCIAL DOCUMENTS OF THE CENTER (COA OFFICE)(202405145OTS)	CSR	No	NP-53.9 - Small Value Procurement	N/A	05/16/2024	N/A	05/22/2024	05/22/2024	N/A	N/A	05/31/2024	05/31/2024 05/31/2024	05/31/2024	06/07/2024	4 06/07/20	Government of the Philippines (current year's budget)	49,800.00	49,800.0	0	48,998.4	0 48,998.4)	N/A	N/A	N/A	N/A	N/A	N/A	Com	ompleted
	OFFICE & JANITORIAL SUPPLIES TO BE USED FOR THE CENTER'S OPERATION (BANNER AND REGULAR PROGRAM) FOR THE 2ND QUARTER OF 2024(202405146OTS)	CSR	No	NP-53.9 - Small Value Procurement	N/A	05/16/2024	N/A	05/27/2024	05/27/2024	N/A	N/A	05/28/2024	05/28/2024 05/28/2024	05/28/2024			Government of the Philippines (current year's budget)	494,476.02	494,476.0	2	416,797.7	5 416,797.7	5	N/A	N/A	N/A	N/A	N/A	N/A	Awa	varded with issued Notice of Award
	TEQUIPMENT TO BE USED DURING THE CONDUCT OF TRAINING ON SEED AND SEEDLING PRODUCTION AT CLSU, SCIENCE CITY OF MUNOZ, NUEVA ECIJA ON SEPTEMBER 10-012, 2024(202405147OTS)	EFV	No	NP-53.9 - Small Value Procurement	N/A	05/21/2024	N/A	N/A	N/A	N/A	N/A	06/18/2024	06/18/2024 06/18/2024	06/18/2024			Government of the Philippines (current year's budget)	45,000.00	45,000.0	0	44,200.0	0 44,200.0)	N/A	N/A	N/A	N/A	N/A	N/A	Awa	varded with issued Notice of Award
	PLANE TICKET TO BE USED DURING THE REFRESHER COURSE ON FARM BUSINESS SCHOOL (FBS) FOR RICE- BASED ENTERPRISE ON JUNE 3-7, 2024 IN SOUTH COTABATO(202405148OTS)	RCG	No	NP-53.9 - Small Value Procurement	N/A	05/23/2024	N/A	05/27/2024	05/27/2024	N/A	N/A	05/28/2024	05/28/2024 05/28/2024	05/28/2024	06/07/2024	4 06/07/20	Government of the Philippines (current year's budget)	38,400.00	38,400.0	0	38,400.0	0 38,400.0)	N/A	N/A	N/A	N/A	N/A	N/A	Com	ompleted
	POLO SHIRT W/ ATI LOGO TO BE DISTRIBUTED DURING THE CONDUCT OF SCHOOL-ON-THE AIR ON CFIDP ON IULY-OCTOBER 2024(2024051500TS)	EDAL	No	NP-53.9 - Small Value Procurement	N/A	05/28/2024	N/A	06/27/2024	06/27/2024	N/A	N/A	06/27/2024	06/27/2024 06/27/2024	06/27/2024			Government of the Philippines (current year's budget)	24,750.00	24,750.0	0	20,970.0	0 20,970.0)	Ongoing Procurement Process	N/A	N/A	N/A	N/A	N/A	Awa	varded with issued Notice of Award
	SPORTFEST UNIFORM FOR ATI STAFF TO BE USED DURING THE CONDUCT OF 2024 ATI-RTC LUZON CLUSTER A MIDYEAR REVIEW WITH SPORTFEST TO BE HELD IN ATI RTC II, SAN MATEO, ISABELA ON JULY 3-6, 2024 (202405152OTS)	CSR	No	NP-53.9 - Small Value Procurement	N/A	05/30/2024	N/A	N/A	N/A	N/A	N/A	06/27/2024	06/11/2024 06/11/2024	06/11/2024			Government of the Philippines (current year's budget)	72,000.00	72,000.0	0	53,940.0	o 53,940.0)	Ongoing Procurement Process	N/A	N/A	N/A	N/A	N/A	Awa	varded with issued Notice of Award
	PPE TO BE USED DURING THE PRACTICUM OF 'TRAINING ON BASIC MEAT INSPECTION COURSE" ON IUNE 3-28, 2024 AT ATI RTC III, SAN RAMON, DINALUPIHAN, BATAAN(202405153OTS)	RCG	No	NP-53.9 - Small Value Procurement	N/A	05/31/2024	N/A	N/A	N/A	N/A	N/A	06/27/2024	06/11/2024 06/11/2024	06/11/2024			Government of the Philippines (current year's budget)	15,000.00	15,000.0	0	12,750.0	0 12,750.0)	Ongoing Procurement Process	N/A	N/A	N/A	N/A	N/A	Awa	varded with issued Notice of Award
	T EQUIPMENT TO BE USED FOR THE CONDUCT OF TOT ON PGS ON JULY 15-19, 2024 & AUGUST 5-9, 2024 AT ATI, DINALUPIHAN, BATAAN(202405154OTS)	RCG	No	NP-53.9 - Small Value Procurement	N/A	05/31/2024	N/A	N/A	N/A	N/A	N/A	06/27/2024	06/25/2024 06/25/2024	06/25/2024			Government of the Philippines (current year's budget)	59,000.00	59,000.0	0	46,000.0	0 46,000.0)	Ongoing Procurement Process	N/A	N/A	N/A	N/A	N/A	Awa	varded with issued Notice of Award
	EXTENSION SUPPORT TO BE USED DURING THE CONDUCT OF TRAINING IN FRUITS AND VEGETABLES PROCESSING (AGRIPRENEURSHIP TRAINING FOR RBOS BATCH 2) ON JULY 29-31, 2024 AT ATI RTC III, SAN RAMON, DINALUPIHAN, BATAAN(202406156OTS)	EFV	No	NP-53.9 - Small Value Procurement	N/A	06/03/2024	N/A	N/A	N/A	N/A	N/A	06/27/2024	06/25/2024 06/25/2024	06/25/2024			Government of the Philippines (current year's budget)	42,370.00	42,370.0	0	39,723.9	6 39,723.9	5	N/A	N/A	N/A	N/A	N/A	N/A	Awa	varded with issued Notice of Award
	MATERIALS USED TO PREPARE THE ELECTRICAL LINE FOR INSTALLATION OF SHOWER HEALTER FOR ATI BATAAN DORMITORY(2024061570TS)	CSR	No	NP-53.9 - Small Value Procurement	N/A	06/03/2024	N/A	N/A	N/A	N/A	N/A	06/27/2024	06/06/2024 06/06/2024	06/06/2024			Government of the Philippines (current year's budget)	13,010.00	13,010.0	0	13,010.0	0 13,010.0)	N/A	N/A	N/A	N/A	N/A	N/A	Awa	varded with issued Notice of Award
	T EQUIPMENT TO BE USED DURING THE OPERATION OF ACTIVITIES AND TRAINING OF RICE COMPETITIVE ENHANCEMENT FUND (RCEF) FOR THE YEAR 2024(2024061580TS)	EDAL	No	NP-53.9 - Small Value Procurement	N/A	06/04/2024	N/A	N/A	N/A	N/A	N/A	06/27/2024	06/27/2024 06/27/2024	06/27/2024			Government of the Philippines (current year's budget)	27,000.00	27,000.0	0	26,994.0	0 26,994.0)	N/A	N/A	N/A	N/A	N/A	N/A	Awa	varded with issued Notice of Award
	MEDICINE KIT TO BE USED OF PARTICIPANTS AND FACILITATORS DURING THE CONDUCT OF TRAINING ON GOAT PRODUCTION FOR BINHI NG PAG-ASA PROGRAM BENEFICIARIES OF TARLAC FROM JUNE - OCTOBER, 2024 AT TARLAC AGRICULTURAL	EFV	No	NP-53.9 - Small Value Procurement	N/A	06/05/2024	N/A	N/A	N/A	N/A	N/A	06/27/2024	06/13/2024 06/13/2024	06/13/2024			Government of the Philippines (current year's budget)	13,500.00	13,500.0	0	8,670.0	0 8,670.0)	N/A	N/A	N/A	N/A	N/A	N/A	Awa	varded with issued Notice of Award
	WORKING CLOTHES TO BE USED DURING THE CONDUCT OF TRAINING ON PROCESSING OF COCONUTS PRODUCTS AND BY-PRODUCTS (NON- FOOD) ON OCTOBER 22025, 2024 IN AURORA(202406160OTS) PPE TO BE USED DURING THE CONDUCT OF TRAINING	MCS	No	NP-53.9 - Small Value Procurement	N/A	06/06/2024	N/A	N/A	N/A	N/A	N/A	06/27/2024	06/27/2024 06/27/2024	06/27/2024			Government of the Philippines (current year's budget)	31,500.00	31,500.0	0	30,501.0	0 30,501.0)	N/A	N/A	N/A	N/A	N/A	N/A	Awa	varded with issued Notice of Award
	ON PROCESSING OF COCONUT PRODUCTS AND BY- PRODUCTS (NON-FOOD) ON OCTOBER 22025, 2024 IN AURORA(202406161OTS)	MCS	No	NP-53.9 - Small Value Procurement	N/A	06/06/2024	N/A	N/A	N/A	N/A	N/A	06/27/2024	06/27/2024 06/27/2024	06/27/2024			Government of the Philippines (current year's budget)	23,400.00	23,400.0	0	22,727.4	0 22,727.4)	N/A	N/A	N/A	N/A	N/A	N/A	Awa	varded with issued Notice of Award
	PLAQUE TO BE USED FOR THE AWARDING OF PLAQUE OF APPRECIATION ON THE SLAUGHTERHOUSES USED DURING THE PRACTICUM OF "TRAINING ON BASIC MEAT INSPECTION COURSE" ON JUNE 3-28, 2024(2024061620TS) SOUND SYSTEM TO BE USED DURING THE TRAINING	RCG	No	NP-53.9 - Small Value Procurement	N/A	06/10/2024	N/A	N/A	N/A	N/A	N/A	06/27/2024	06/11/2024 06/11/2024	06/11/2024			Government of the Philippines (current year's budget)	10,000.00	10,000.0	0	8,000.0	0 8,000.0)	N/A	N/A	N/A	N/A	N/A	N/A	Awa	varded with issued Notice of Award
	ON TECHNICAL BRIEFING ON INTEGRATED PEST MANAGEMENT (13 BATCHES) ON JULY 8-24, 2024 IN ZAMBALES(202406164OTS)	RCG	No	NP-53.9 - Small Value Procurement	N/A	06/13/2024	N/A	N/A	N/A	N/A	N/A	06/27/2024	06/27/2024 06/27/2024	06/27/2024			Government of the Philippines (current year's budget)	17,000.00	17,000.0	0	16,895.0	0 16,895.0)	N/A	N/A	N/A	N/A	N/A	N/A	Awa	varded with issued Notice of Award
	WHITE BOARD WITH FRAME TO BE USED DURING THE TRAINING ON TECHNICAL BRIEFING ON INTEGRATED PEST MANAGEMENT (13 BATCHES) ON JULY 8-24, 2024 IN ZAMBALES (2024061650TS)	RCG	No	NP-53.9 - Small Value Procurement	N/A	06/13/2024	N/A	N/A	N/A	N/A	N/A	06/27/2024	06/28/2024 06/28/2024	06/28/2024			Government of the Philippines (current year's budget)	6,500.00	6,500.0	0	6,345.0	0 6,345.0)	N/A	N/A	N/A	N/A	N/A	N/A	Awa	varded with issued Notice of Award
	POLO SHIRT (COMBINATION) TO BE DISTRIBUTED TO THE PARTICIPANTS, RESOURCE PERSON, AND ATI STAFF DURING THE CONDUCT OF "TRAINING ON BASIC MEAT INSPECTION COURSE" ON JUNE 3-28, 2024 AT ATI RTC III, SAN RAMON, DINALUPIHAN,	RCG	No	NP-53.9 - Small Value Procurement	N/A	06/14/2024	N/A	N/A	N/A	N/A	N/A	06/27/2024	06/13/2024 06/13/2024	06/13/2024			Government of the Philippines (current year's budget)	37,500.00	37,500.0	0	34,810.0	0 34,810.0)	N/A	N/A	N/A	N/A	N/A	N/A	Awa	varded with issued Notice of Award
	PPE TO BE USED DURING THE CONDUCT OF 'INTEGRATED RICE-BASED FARMING SYSTEM (IRBFS): MAXIMIZING SUSTAINABILITY THROUGH EFFECTIVE RICE STRAW MANAGEMENT ON JULY 15-19, 2024 IN ZAMBALES (2024061700TS)	RCG	No	NP-53.9 - Small Value Procurement	N/A	06/14/2024	N/A	N/A	N/A	N/A	N/A	06/27/2024	06/25/2024 06/25/2024	06/25/2024			Government of the Philippines (current year's budget)	21,000.00	21,000.0	0	20,480.0	0 20,480.0)	N/A	N/A	N/A	N/A	N/A	N/A	Awa	varded with issued Notice of Award
	PPE TO BE USED DURING THE CONDUCT OF 'TRAINING ON NATIVE CATTLE PRODUCTION AND MANAGEMENT 1 ON JULY 16-18, 2024 IN AURORA(2024061710TS)	MCS	No	NP-53.9 - Small Value Procurement	N/A	06/14/2024	N/A	N/A	N/A	N/A	N/A	06/27/2024	06/25/2024 06/25/2024	06/25/2024			Government of the Philippines (current year's budget)	30,000.00	30,000.0	0	26,100.0	0 26,100.0)	N/A	N/A	N/A	N/A	N/A	N/A	Awa	varded with issued Notice of Award
	PPE TO BE USED DURING THE CONDUCT OF 'TRAINING ON NATIVE CATTLE PRODUCTION AND MANAGEMENT 2 ON AUGUST 6-8, 2024 IN AURORA(202406172OTS)	MCS	No	NP-53.9 - Small Value Procurement	N/A	06/18/2024	N/A	N/A	N/A	N/A	N/A	06/27/2024	06/27/2024 06/27/2024	06/27/2024			Government of the Philippines (current year's budget)	30,000.00	30,000.0	0	26,100.0	0 26,100.0)	N/A	N/A	N/A	N/A	N/A	N/A	Awa	varded with issued Notice of Award
	PPE TO BE USED DURING THE CONDUCT OF 'TRAINING ON NATIVE CATTLE PRODUCTION AND MANAGEMENT 3 ON AUGUST 20-22, 2024 IN AURORA(202406173OTS)	MCS	No	NP-53.9 - Small Value Procurement	N/A	06/18/2024	N/A	N/A	N/A	N/A	N/A	06/27/2024	06/27/2024 06/27/2024	06/27/2024			Government of the Philippines (current year's budget)	30,000.00	30,000.0	0	26,100.0	0 26,100.0)	N/A	N/A	N/A	N/A	N/A	N/A	Awa	varded with issued Notice of Award
	PPE TO BE USED DURING THE CONDUCT OF "TRAINING ON NATIVE CATTLE PRODUCTION AND MANAGEMENT 4 ON SEPTEMBER 10-12, 2024 IN AURORA(202406174OTS)	MCS	No	NP-53.9 - Small Value Procurement	N/A	06/18/2024	N/A	N/A	N/A	N/A	N/A	06/27/2024	06/27/2024 06/27/2024	06/27/2024			Government of the Philippines (current year's budget)	30,000.00	30,000.0	0	26,100.0	0 26,100.0)	N/A	N/A	N/A	N/A	N/A	N/A	Awa	varded with issued Notice of Award

					-					ctual De-	urement Act	hivitios					1		ABC (PhP)			ract Cost (PhP)				D-1	te of Receipt	t of Tmatter	ion	
			To this an						A	ctual Procu	Trement Act				1			<i>,</i>	ABC (PRP)		Cont	ract Cost (PhP)				Date	3 of Receipt			Remarks
Code (PAP)	Procurement Project EXTENSION SUPPORT TO BE AWARDED DURING THE	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	ligibility S Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Contract G Award Signing	Notice to Proceed	Delivery Completion	Inspection Acceptant	& Source of Funds	Total	МООЕ	со	Total	MOOE	со		re-bid Eligil Conf Che	DILITY	Sub/ Open of Eva Bids	Bid aluation	Post Completion Qual Acceptance (If applicable)	
	CONDUCT OF THE TRAINING ON KEEPING THE FAITH (FOOD ALWAYS IN THE HOME) WITH VALUE ADDING FOR PWDS ON AUGUST 6-8, 2024 AT ORANI, BATAAN(2024061750TS)	EFV	No	NP-53.9 - Small Value Procurement	N/A	06/18/2024	N/A	N/A	N/A	N/A	N/A	06/27/2024	06/28/2024 06/28/2024	4 06/28/2024			Government of the Philippines (current year's budget)	49,040.00	49,040.0	00	45,473.0	04 45,473.0	4	N/A	N/A N/	'A	N/A	N/A	N/A	Awarded with issued Notice of Award
	DRONE FERTILIZER APPLICATION (PER HECTARE) TO BE USED FOR THE DRONE FOR DFP FARM LEARN (PHASE 2) DFP 103 FOR RICE) AND EXTENSION SUPPORT FOR DFP FARM CONNET(202406176OTS)	EDAL	No	NP-53.9 - Small Value Procurement	N/A	06/19/2024	N/A	N/A	N/A	N/A	N/A	06/27/2024	06/27/2024 06/27/2024	4 06/27/2024			Government of the Philippines (current year's budget)	170,000.00	170,000.0	00	170,000.0	170,000.0	0	N/A	N/A N/	/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	REPRODUCTION & DISTRIBUTION OF IEC MATERIALS TO BE USED IN THE REPRODUCTION AND DISTRIBUTION OF IEC MATERIALS ON COCONUT 2 & 3(2024061780TS)	EDAL	No	NP-53.9 - Small Value Procurement	N/A	06/19/2024	N/A	N/A	N/A	N/A	N/A	06/27/2024	06/27/2024 06/27/2024	4 06/27/2024			Government of the Philippines (current year's budget)	210,000.00	210,000.0	00	86,000.0	00 86,000.0	0	N/A	N/A N/	/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	PLAQUE/MEDAL TO B E AWARDED TO TOPNOTHERS AND PARTNERS OF MASAGANANG COCO-BUHAYAN: RADIO ESKWELA SA PAGNINIYUGAN (SOA-CFIDP) ON OCTOBER 2024(2024061800TS)	EDAL	No	NP-53.9 - Small Value Procurement	N/A	06/19/2024	N/A	N/A	N/A	N/A	N/A	06/27/2024	06/28/2024 06/28/2024	4 06/28/2024			Government of the Philippines (current year's budget)	12,800.00	12,800.0	00	5,800.0	00 5,800.0	0	N/A	N/A N/	/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	PREVENTIVE MAINTENANCE FOR THE PREVENTIVE MAINTENANCE OF 2 ATI VEHICLES(202406182OTS)	CSR	No	NP-53.9 - Small Value Procurement	N/A	06/19/2024	N/A	N/A	N/A	N/A	N/A	06/27/2024	06/19/2024 06/19/2024	4 06/19/2024			Government of the Philippines (current year's budget)	40,400.00	40,400.0	00	40,400.0	90 40,400.0	0	N/A	N/A N/	/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	INK TONERS SUPPLY AND DELIVERY OF HIGH CAPACITY TONER INK CARTIFGES FOR CENTER'S OPERATION (CFIDP)(202406184OTS)	CSR	No	NP-53.9 - Small Value Procurement	N/A	06/20/2024	N/A	N/A	N/A	N/A	N/A	06/27/2024	06/27/2024 06/27/2024	4 06/27/2024			Government of the Philippines (current year's budget)	100,750.00	100,750.0	00	100,120.0)0 100,120.0	0	N/A	N/A N/	/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	OFFICE & JANITORIAL SUPPLIES SUPPLY AND DELIVERY OF OFFICE SUPPLIES TO BE USED FOR THE CENTER'S OPERATION UNDER CFIDP(202406186OTS)	CSR		NP-53.9 - Small Value Procurement	N/A	06/21/2024	N/A	N/A	N/A	N/A	N/A	06/27/2024	06/27/2024 06/27/2024	4 06/27/2024			Government of the Philippines (current year's budget)	484,769.77	484,769.7	77	426,103.0	90 426,103.0	0	N/A	N/A N/	/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	CATERING SERVICES TO BE USED IN THE ISD PERFORMANCE REVIEW AND PLANNING WORKSHOP 2024(202401003CS)	JBGC	No	NP-53.9 - Small Value Procurement	N/A	January 3, 2024	N/A	N/A J	January 5, 2024	January 5, 2024	January 5, 2024	01/05/2024	01/05/2024 01/05/2024	4 01/05/2024			Government of the Philippines (current year's budget)	218,400.00	218,400.0	00	215,000.0	21 5,000.0	0	N/A	N/A N/	/A	N/A	N/A	N/A January 10-12, 20	Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF FY 2024 OPERATIONAL PLANNING AND FY 2025 PLANS AND BUDGET PROPOSAL PREPARATION ON JANUARY 17-19, 2024 AT ATI RTC III, DINALUPIHAN, BATAAN(202401004CS)	JBGC ,	No	NP-53.9 - Small Value Procurement	N/A	January 10, 2024	N/A	Ja	anuary 12, 2024	January 12, 2024	January 12, 2024	01/15/2024	01/15/2024 01/15/2024	4 01/15/2024			Government of the Philippines (current year's budget)	49,000.00	49,000.0	00	48,763.0	00 48,763.0	0	N/A	N/A N/	/A	N/A	N/A	N/A January 17-19, 20	24 Completed
	CATERING SERVICES TO BE USED AND SERVED DURING THE CONSULTATIVE WORKSHOP: 2ND LEVEL TRAINING NEEDS ASSESSMENT (TNA) RESULTS VALIDATION ON JANUARY 23, 2024 IN AURORA PROVINCE(202401005CS)	JBGC	No	NP-53.9 - Small Value Procurement	N/A	January 17, 2024	N/A	Ja	anuary 18, 2024	January 18, 2024	January 18, 2024	1 January 18, 2024	January 18, January 18 2024 2024	January 18, 2024			Government of the Philippines (current year's budget)	20,000.00	20,000.0	00	19,500.0	19, 500.0	0	N/A	N/A N/	/A	N/A	N/A	N/A January 22-23, 20	24 Completed
	CATERING SERVICES TO BE USED AND SERVED DURING THE CONSULTATIVE WORKSHOP: 2ND LEVEL TRAINING NEEDS ASSESSMENT (TNA) RESULTS VALIDATION ON JANUARY 25, 2024 IN PAMPANGA(202401006CS)	JBGC	No	NP-53.9 - Small Value Procurement	N/A	January 17, 2024	N/A	Ja	anuary 18, 2024	January 18, 2024	January 18, 2024	1 January 18, 2024	January 18, January 18 2024 2024	January 18, 2024			Government of the Philippines (current year's budget)	15,000.00	15,000.0	00	14,900.0	14 ,900.0	0	N/A	N/A N/	/A	N/A	N/A	N/A January 25, 2024	Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF ATI 37TH FOUNDING ANNIVERSARY CELEBRATION AT ATI-RTC III, SAN RAMON, DINALUPIHAN, BATAAN(202401007CS)	JBGC	No	NP-53.9 - Small Value Procurement	N/A	January 25, 2024	N/A		01/29/2024	01/29/2024	N/A	01/29/2024	01/29/2024 01/29/2024	4 01/29/2024			Government of the Philippines (current year's budget)	184,500.00	184,500.0	00	184,000.0	00 184,000.0	0	N/A	N/A N/	/A	N/A	N/A	N/A February 7-8, 202	4 Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF SCHOLARSHIP PROGRAM ASSESSMENT AND RESEARCH STUDY PROPOSALS PRE EVALUATION ON FEBRUARY 22-23, 2024 AT ATI RTC III, DINALUPIHAN, BATAAN(202402008CS)	EFV	No	NP-53.9 - Small Value Procurement	N/A	February 5, 2024	N/A	Fe	ebruary 7, 2024	February 7, 2024	February 7, 2024	02/12/2024	02/12/2024 02/12/2024	4 02/12/2024			Government of the Philippines (current year's budget)	16,600.00	16,600.0	00	16,500.0	16, 500.0	0	N/A	N/A N/	/A	N/A	N/A	N/A February 22-23, 2	024 Completed
	CATERING SERVICES TO BE SERVED DURING THE HARMONIZATION AND CONSULTATION FOR CORN AND CASSAVA EXTENSION PROGRAMS FOR 2024-2025 HELD ON FEBRUARY 13, 2024 AT ATI RTC III, SAN RAMON, DINALUPIHAN, BATAAN(202402009CS) CATERING SERVICES TO BE SERVED DURING THE	5 JBGC	No	NP-53.9 - Small Value Procurement	N/A	February 5, 2024	N/A		02/12/2024	02/12/2024	February 7, 2024	02/12/2024	02/12/2024 02/12/2024	4 02/12/2024			Government of the Philippines (current year's budget)	15,000.00	15,000.0	00	14,880.0	14,880.0	0	N/A	N/A N/	'A	N/A	N/A	N/A February 13, 2024	Completed
	CONDUCT OF ENHANCEMENT COURSE ON TRAINING MANAGEMENT ON FEBRUARY 19-23, 2024 AT ATI RTC III, SAN RAMON, DINALUPIHAN, BATAAN(202402010CS) CATERING SERVICES TO BE SERVED DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	February 5, 2024	N/A	Fe	ebruary 12, 2024 F	ebruary 12, 2024	1 February 12, 2024	4 February 16, 2024	February 16, February 16 2024 2024	5, February 16, 2024			Government of the Philippines (current year's budget)	180,000.00	180,000.0	00	178,022.0	00 178,022.0	0	N/A	N/A N/	/A	N/A	N/A	N/A February 19-23, 2	024 Completed
	INTERNATIONAL CONFERENCE ON AGRICULTURAL SCIENCES AND TECHNOLOGY (ICAST 2024) ON MARCH 13-15, 2024 IN PAMPANGA(202402011CS) CATERING SERVICES AND ACCOMMODATION TO BE	r RCG	No	NP-53.9 - Small Value Procurement	N/A	February 12, 2024	N/A	Fe	ebruary 19, 2024 F	ebruary 19, 2024	1 February 19, 2024	4 03/11/2024	03/11/2024 03/11/2024	4 03/11/2024			Government of the Philippines (current year's budget)	120,000.00	120,000.0	00	120,000.0	120,000.0	0	N/A	N/A N/	/A	N/A	N/A	N/A March 13-15, 202	4 Completed
	SERVED/USED DURING THE CONDUCT OF CHARTING DIRECTIONS TOWARSS RESULTS-BASED INTERVENTIONS: TECHNICAL REVIEW AND PLANNING WORKSHOP FOR 2025 AND EVALUATION OF CATERING SERVICES TO BE USED DURING THE	JBGC	No	NP-53.9 - Small Value Procurement	N/A	February 12, 2024	N/A	Fe	ebruary 19, 2024 F	ebruary 19, 2024	February 19, 2024	4 03/12/2024	03/12/2024 03/12/2024	4 03/12/2024			Government of the Philippines (current year's budget)	176,000.00	176,000.0	00	155,000.0	155,000.0	0	N/A	N/A N/	'A	N/A	N/A	N/A March 12-14, 202	4 Completed
	CONDUCT OF WALANG ARAW SA AI: TOT ON SWINE ARTIFICIAL INSEMINATION AT ATI RTC III DINALUPIHAN, BATAAN ON MARCH 25-27, 2024(202402013CS) CATERING SERVICES TO BE USED DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	February 12, 2024	N/A	Fe	ebruary 19, 2024 F	ebruary 19, 2024	February 19, 2024	4 02/26/2024	02/26/2024 02/26/2024	4 02/26/2024			Government of the Philippines (current year's budget)	81,000.00	81,000.0	00	80,325.0	80,325.0	0	N/A	N/A N/	'A	N/A	N/A	N/A March 25-27, 202	4 Completed
	CONDUCT OF TRAINING ON PRODUCTION MANAGEMENT AND BIOSECURITY MEASURES FOR INSPIRE BENEFICIARIES AT ATI RTC III DINALUPIHAN, BATAAN ON MARCH 13-15, 2024(202402014CS) CATERING SERVICES TO BE SERVED DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	February 12, 2024	N/A	Fe	ebruary 19, 2024 F	ebruary 19, 2024	February 19, 2024	4 02/26/2024	02/26/2024 02/26/2024	4 02/26/2024			Government of the Philippines (current year's budget)	81,000.00	81,000.0	00	80,238.0	80,238.0	0	N/A	N/A N/	'A	N/A	N/A	N/A March 13-15, 202	4 Completed
	CONDUCT OF THE TRAINING OF TRAINERS ON VEGETABLE PRODUCTION AND GAP CERTIFICATION AT ATI RTC III, SAN RAMON, DINALUPIHAN, BATAAN ON MARCH 4-8, 2024(202402015CS) CATERING SERVICES TO BE SERVED DURING THE	EFV	No	NP-53.9 - Small Value Procurement	N/A	February 13, 2024	N/A	Fe	ebruary 21, 2024 F	ebruary 21, 2024	February 21, 2024	4 02/23/2024	02/23/2024 02/23/2024	4 02/23/2024			Government of the Philippines (current year's budget)	180,000.00	180,000.0	00	162,000.0	162,000.0	0	N/A	N/A N/	'A	N/A	N/A	N/A "March 4-8, 2024	Completed
	CONDUCT OF "TRAINIGN ON DISEASE SURVEILLANCE AND SPECIMEN BLOOD COLLECTION ON SWINE FOR AGRICULTURE EXTENSION WORKERS (AEWs) AT ATI RTC III SAN RAMON, DINALUPIHAN, BATAAN ON CATERING SERVICES TO BE SERVED DURING THR	EFV	No	NP-53.9 - Small Value Procurement	N/A	February 14, 2024	N/A	Fe	ebruary 22, 2024 F	ebruary 22, 2024	1 February 22, 2024	4 03/14/2024	03/14/2024 03/14/2024	4 03/14/2024			Government of the Philippines (current year's budget)	54,000.00	54,000.0	00	47,670.0	90 47,670.0	0	N/A	N/A N/	'A	N/A	N/A	N/A March 21-22, 202	4 Completed
	CONDUCT OF "ONE-DAY SEMINAR ON THE HEALTH BENEFITS BROWN AND PIGMENTED RICE IN SUPPORT TO NATIONAL RICE AWARENESS MONTH (NRAM) AT ATI RTC III, SAN RAMON, DINALUPIHAN, BATAAN CATERING SERVICES TO BE SERVED DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	February 14, 2024	N/A	Fe	ebruary 20, 2024 F	ebruary 20, 2024	February 20, 2024	4 April 15, 2024	April 15, 2024 April 15, 202	24 April 15, 2024	4		Government of the Philippines (current year's budget)	66,000.00	66,000.0	00	58,250.0	58,250.0	0	N/A	N/A N/	'A	N/A	N/A	N/A	Awarded with issued Notice of Award
	CONDUCT OF "TRAINING ON RICE-BASED INTEGRATED FARMING SYSTEM FOR AEWs" AT ATI RTC III, SAN RAMON, DINALUPIHAN, BATAAN ON JULY 22-26, 2024(202402019CS) CATERING SERVICE TO BE USED/SERVED DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	February 14, 2024	N/A	Fe	ebruary 20, 2024 F	ebruary 20, 2024	1 February 20, 2024	4 April 3, 2024	April 3, 2024 April 3, 202	4 April 3, 2024			Government of the Philippines (current year's budget)	157,500.00	157,500.0	00	155,000.0	155,000.0	0	N/A	N/A N/	'A	N/A	N/A	N/A	Awarded with issued Notice of Award
	CONDUCT OF THE BASIC AGRICULTURAL EXTENSION COURSE PHASE I (TRAINING COURSE ON EXTENSION DELIVERY SYSTEM PART I) AT CLSU-RET, SCIENCE CITY OF MUÑOZ, NUEVA ECIJA ON JUNE 3-7, CATERING SERVICE TO BE USED/SERVED DURING THE	EFV	No	NP-53.5 Agency-to-Age	ncy N/A	February 14, 2024	N/A	Fe	ebruary 20, 2024 F	ebruary 20, 2024	1 February 20, 2024	4 March 26, 2024	March 26, March 26, 2024 2024	March 26, 2024			Government of the Philippines (current year's budget)	190,000.00	190,000.0	00	25,000.0	25,000.0	0	N/A	N/A N/	/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	CATERING SERVICE TO BE USED/SERVED DURING THE CONDUCT OF THE BASIC AGRICULTURAL EXTENSION COURSE PHASE I (TRAINING COURSE ON EXTENSION DELIVERY SYSTEM PART I) AT CLSU-RET, SCIENCE CITY OF MUÑOZ, NUEVA ECIJA ON JUNE 3-7, CATERING SERVICE TO BE USED/SERVED DURING THE	EFV	No	NP-53.9 - Small Value Procurement	N/A	February 14, 2024	N/A	Fe	ebruary 20, 2024 F	ebruary 20, 2024	1 February 20, 2024	4 March 26, 2024	March 26, March 26, 2024 2024	March 26, 2024			Government of the Philippines (current year's budget)	0.00			32,000.0	32,000.0	0	N/A	N/A N/	/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	CATERING SERVICE TO BE USED/SERVED DURING THE CONDUCT OF THE BASIC AGRICULTURAL EXTENSION COURSE PHASE I (TRAINING COURSE ON EXTENSION DELIVERY SYSTEM PART I) AT CLSU-RET, SCIENCE CITY OF MUÑOZ, NUEVA ECIJA ON JUNE 3-7, CATERING SERVICES TO BE SERVED DURING THE	EFV	No	NP-53.9 - Small Value Procurement	N/A	February 14, 2024	N/A	Fe	ebruary 20, 2024 F	ebruary 20, 2024	1 February 20, 2024	4 March 26, 2024	March 26, March 26, 2024 2024	March 26, 2024			Government of the Philippines (current year's budget)	0.00			123,000.0	123,000.0	0	N/A	N/A N/	'A	N/A	N/A	N/A	Awarded with issued Notice of Award
	CONDUCT OF RICE CROP MANAGER ADVISORY SERVICES (RCMAS) BRIEFING IN SAN ANTONIO, ZAMBALES ON JULY 16, 2024(202402022CS)	EDAL	No	NP-53.9 - Small Value Procurement	N/A	February 14, 2024	N/A	Fe	ebruary 20, 2024 F	ebruary 20, 2024	1 February 20, 2024	4 March 21, 2024	March 21, March 21, 2024 2024	March 21, 2024			Government of the Philippines (current year's budget)	26,000.00	26,000.0	00	25,600.0	25,600.0	0	N/A	N/A N/	/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	CATERING SERVICES TO BE SERVED DURING THE C ONDUCT OF RICE CROP MANAGER ADVISORY SERVICES (RCMAS) BRIEFING IN PANTABANGAN, NUEVA ECIJA ON APRIL 16, 2024(202402023CS)	EDAL	No	NP-53.9 - Small Value Procurement	N/A	February 14, 2024	N/A	Fe	ebruary 20, 2024 F	ebruary 20, 2024	1 February 20, 2024	4 March 19, 2024	March 19, March 19, 2024 2024	March 19, 2024			Government of the Philippines (current year's budget)	26,000.00	26,000.0	00	24,600.0	24, 600.0	0	N/A	N/A N/	'A	N/A	N/A	N/A April 16, 2024	Completed

								Actual Pro	curement Act	tivities							ABC (PhP)	Contract Cost (P	hP)			D	Date of Receip	ot of Invitation	
			Is this an						T	Date of BAC	T			T	1	Ι									Remarks Delivery/
Code (PAP)	Procurement Project CATERING SERVICES TO BE SERVED DURING THE	PMO/End-User		Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Conf Eligibility Check	Sub/Open of Bid Bids Evaluation	Post Qual	D 14	Notice of Contract Signing	Notice to Proceed	Delivery/ Completio	/ Inspection & Acceptance	Source of Funds	Total	моое со	Total MOOE	со	List of Invited Observers	Pre-bid El Conf (ligibility Check	Sub/ Open of Ev Bids	Bid valuation Qual	
	CATERING SERVICES TO BE SERVED DORING THE CONDUCT OF RICE CROP MANAGER ADVISORY SERVICES (RCMAS) BRIEFING IN SAN ANTONIO, ZAMBALES ON JULY 16, 2024(202402024CS) CATERING SERVICES TO BE SERVED DURING	EDAL	No	NP-53.9 - Small Value Procurement	N/A	February 14, 2024 N/A		February 20, 2024 February 20, 20	24 February 20, 2024	.4 March 21, 2024	March 21, March 21 2024 2024	, March 21, 2024			Government of the Philippines (current year's budget)	26,000.00	26,000.00	25,600.00 2	5,600.00	N/A	N/A	N/A	N/A	N/A N/A	May 2, 2024 Completed
	INTEGRATED RICE INTERVENTIONS MONITORING AND EVALUATION PLATFORM UNDER 4D FARMS ON MAY 22-24, 2024 IN ATI RTC III, PALAYAN CITY, NUEVA ECIJA(202402025CS) CATERING SERVICES FOR THE PARTICIPANTS,	EDAL	No	NP-53.9 - Small Value Procurement	N/A	February 14, 2024 N/A		February 20, 2024 February 20, 20	24 February 20, 2024	.4 March 21, 2024	March 21, March 21 2024 2024	, March 21, 2024			Government of the Philippines (current year's budget)	129,000.00	129,000.00	99,000.00 9	9,000.00	N/A	N/A	N/A	N/A	N/A N/A	May 22-24, 2024 Completed
	RESOURCE PERSONS, GUESTS AND FACILITATORS OF THE TRAINING OF TRIANERS ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT IN PALAYAN CITY ON FEBRUARY 26 TO CATERING SERVICES TO BE USED FOR THE CONDUCT	JBGC	No	NP-53.9 - Small Value Procurement	N/A	February 14, 2024 N/A		February 23, 2024 February 23, 20	24 February 23, 202	4 02/23/2024	02/23/2024 02/23/202	02/23/2024			Government of the Philippines (current year's budget)	396,000.00	396,000.00	301,400.00 30	1,400.00	N/A	N/A	N/A	N/A	N/A N/A	February 26 - March 1 & 17-22, 2024
	OF INFORMATION CARAVAN ON CFIDP BATCH 1-5 WITHIN MARCH 2024 IN AURORA(202402027CS) CATERING SERVICES TO BE SERVED DURING THE	EDAL	No	NP-53.9 - Small Value Procurement	N/A	February 16, 2024 N/A		February 22, 2024 February 22, 20	24 February 22, 202	4 02/26/2024	02/26/2024 02/26/202	02/26/2024			Government of the Philippines (current year's budget)	230,125.00	230,125.00	187,150.00 18	7,150.00	N/A	N/A	N/A	N/A	N/A N/A	March 8-9, 11-15 & Completed 18-22, 2024
	CONDUCT OF STAKEHOLDERS ENGAGEMENT AND PROGRAM ASSESSMENT AT BFAR-NFTC, CLSU COMPOUND, SCIENCE CITY OF MUÑOZ, NUEVA ECIJA ON MARCH 20-22, 2024(202402028CS) CATERING SERVICES TO BE SERVE/USED DURING THE	EFV	No	NP-53.9 - Small Value Procurement	N/A	February 19, 2024 N/A		February 19, 2024 February 19, 20	24 February 19, 2024	03/12/2024	03/12/2024 03/12/202	03/12/2024			Government of the Philippines (current year's budget)	144,000.00	144,000.00	140,000.00 14	0,000.00	N/A	N/A	N/A	N/A	N/A N/A	March 20-22, 2024 Completed
	TRAINING ON THE CONDUCT OF TOPOGRAPHIC AND HYDROLOGIC SURVEY ON APRIL 3-12, 2024 AT ATI RTC III SATELLITE OFFICE, PALAYAN CITY, NUEVE ECIJA(202402029CS) CATERING SERVICES TO BE SERVED DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	February 19, 2024 N/A		February 19, 2024 February 19, 20	24 February 19, 2024	March 12, 2024	March 12, March 12 2024 2024	, March 12, 2024			Government of the Philippines (current year's budget)	270,000.00	270,000.00	261,000.00 26	1,000.00	N/A	N/A	N/A	N/A	N/A N/A	April 3-12, 2024 Completed
	CONDUCT OF TRAINING ON BASIC MEAT INSPECTION COURSE AT ATI RTC III, SAN RAMON, DINALUPIHAN, BATAAN ON JUNE 3-28, 2024(202402030CS) CATERING SERVICES TO BE SERVED DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	February 21, 2024 N/A		February 27, 2024 February 27, 20	24 February 27, 2024	4 March 19, 2024	March 19, March 19 2024 2024	, March 19, 2024			Government of the Philippines (current year's budget)	480,000.00	480,000.00	444,852.00 44	4,852.00	N/A	N/A	N/A	N/A	N/A N/A	Awarded with issued Notice of Award
	CONDUCT OF IT IS GAD TO KNOW: GENDER AND DEVELOPMENY PLANNING-WORKSHOP ON GENDER AND DEVELOPMENT FOCAL POINT SYSTEM AT ATI PALAYAN CITY, NUEVA ECIJA ON MARCH 7-8, CATERING SERVICES TO BE USED DURING THE	EFV	No	NP-53.9 - Small Value Procurement	N/A	February 21, 2024 N/A		February 27, 2024 February 27, 20	24 February 27, 2024	03/07/2024	03/07/2024 03/07/202	03/07/2024			Government of the Philippines (current year's budget)	40,000.00	40,000.00	38,500.00 3	8,500.00	N/A	N/A	N/A	N/A	N/A N/A	March 7-8, 2024 Completed
	CONDUCT OF TECHNICAL GUIDANCE SESSION ON THE NATIONAL EVALUATION POLICY FRAMEWORK ON MARCH 18-22, 2024 IN BULACAN(202402032CS) CATERING SERVICES TO BE USED/SERVED DURING	JBGC	No	NP-53.9 - Small Value Procurement	N/A	February 21, 2024 N/A		February 27, 2024 February 27, 20	24 February 27, 2024	4 March 14, 2024	March 14, March 14 2024 2024	, March 14, 2024			Government of the Philippines (current year's budget)	432,000.00	432,000.00	431,738.50 43	1,738.50	N/A	N/A	N/A	N/A	N/A N/A	"March 18-22,. 2024 Completed
	THE TRAINING OF TRAINERS ON PRODUCTION OG HIGH QUAITY INBRED RICE AND SEEDS AND FARM MECHANIZATION (BASTCH 20) ON MARCH 12-22, 2024 IN BULACAN(202402033CS) CATERING SERVICES TO BE SERVED/USED DURING	RCG	No	NP-53.9 - Small Value Procurement	N/A	February 22, 2024 N/A		February 28, 2024 February 28, 20	24 February 28, 202	03/11/2024	03/11/2024 03/11/202	03/11/2024			Government of the Philippines (current year's budget)	794,200.00	794,200.00	793,100.00 79	3,100.00	N/A	N/A	N/A	N/A	N/A N/A	March 12-22, 2024 Completed
	THE TRAINING OF TRAINERS ON PRODUCTION OF HIGH-QUALITY INBRED RICE AND SEEDS, AND FARM MECHANIZATION (BATCH 21) ON MAY 13-23, 2024 IN PAMPANGA(202402034CS) CATERING SERVICES FOR THE PARTICIPANTS,	RCG	No	NP-53.9 - Small Value Procurement	N/A	February 23, 2024 N/A		February 29, 2024 February 29, 20	24 February 29, 2024	4 March 12, 2024	March 12, March 12 2024 2024	, March 12, 2024			Government of the Philippines (current year's budget)	794,200.00	794,200.00	790,350.00 79	0,350.00	N/A	N/A	N/A	N/A	N/A N/A	May 13-23, 2024 Completed
	RESOURCE PERSONS, GUESTS AND FACILITATORS OF THE TRAINING OF TRAINERS ON FARMERS' SCIENTIST TRAINING PROGRAM (FSTP) IN ATI DINALUPIHAN, BATAAN ON MAY 22-24, 2024(202402035CS) CATERING SERVICES TO BE USED/SERVED DURING	JBGC	No	NP-53.9 - Small Value Procurement	N/A	February 23, 2024 N/A		February 29, 2024 February 29, 20	24 February 29, 2024	4 March 26, 2024	March 26, March 26 2024 2024	, March 26, 2024			Government of the Philippines (current year's budget)	110,500.00	110,500.00	90,960.00 9	0,960.00	N/A	N/A	N/A	N/A	N/A N/A	May 22-24, 2024 Completed
	THE CONDUCT OF YOUNG FARMERS REGIONAL BOOT CAMP AT BASC, SAN ILDEFONSO, BULACAN ON APRIL 23-25, 2024(202402036CS) CATWERING SERVICES TO BE SERVED/USED DURING	EFV	No	NP-53.9 - Small Value Procurement	N/A	February 23, 2024 N/A		February 29, 2024 February 29, 20	24 February 29, 202	4 April 8, 2024	April 8, 2024 April 8, 202	24 April 8, 2024			Government of the Philippines (current year's budget)	255,000.00	255,000.00	254,400.00 25	4,400.00	N/A	N/A	N/A	N/A	N/A N/A	April 24-24, 2024 Completed
	THE TRAINING OF TRAINERS: DIGITAL AGRICULTURE COURSE FOR RCEF BATCH 1 ON APRIL 23-26, 2024 IN DURAN FARM, SAN ILDEFONSO, BULACAN(202402037CS) CATERING SERVICES TO BE SERVED FOR THE	EDAL	No	NP-53.9 - Small Value Procurement	N/A	February 26, 2024 N/A		March 4, 2024 March 4, 202	4 March 4, 2024	March 25, 2024	March 25, March 25 2024 2024	, March 25, 2024			Government of the Philippines (current year's budget)	157,500.00	157,500.00	157,100.00 15	7,100.00	N/A	N/A	N/A	N/A	N/A N/A	April 23-26, 2024 Completed
	PARTICIPANTS, FACILITATORS, GUESTS AND TMT OF THE TRAINING OF TRAINERS ON FARM CONSOLIDATION AND CORN CLUSTER DEVELOPMENT ON AUGUST 12-16, 2024(202402039CS) CATERING SERVICES TO BE SERVED/USED DURING	JBGC	No	NP-53.9 - Small Value Procurement	N/A	February 26, 2024 N/A		March 4, 2024 March 4, 202	4 March 4, 2024	March 26, 2024	March 26, March 26 2024 2024	, March 26, 2024			Government of the Philippines (current year's budget)	166,500.00	166,500.00	134,125.00 13	4,125.00	N/A	N/A	N/A	N/A	N/A N/A	Awarded with issued Notice of Award
	THE TRAINING OF TRAINERS ON PRODUCTION OF HIGH-QUALITY INBRED RICE AND SEEDS, AND FARM MECHANIZATION (BATCH 23) ON OCTOBER 7-17, 2024 IN ATI RTC III PALAYAN CITY, NUEVA ECIJA (SATELLITE CATERING SERVICES TO BE SERVED DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	February 26, 2024 N/A		March 4, 2024 March 4, 202	4 March 4, 2024	March 12, 2024	March 12, March 12 2024 2024	, March 12, 2024			Government of the Philippines (current year's budget)	440,000.00	440,000.00	321,860.00 32	1,860.00	N/A	N/A	N/A	N/A	N/A N/A	Awarded with issued Notice of Award
	CONDUCT OF TRAINING ON STRUCTURAL ANALYSIS USING STAAD. PRO CONNECT EDITION ON JUNE 10- 14, 2024 AT ATI RTC III SATELLITE OFFICE, PALAYAN CITY, NUEVA ECIJA(202402041CS) CATERING SERVICES TO BE SERVE/USED DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	February 26, 2024 N/A		March 4, 2024 March 4, 202	1 March 4, 2024	March 12, 2024	March 12, March 12 2024 2024	, March 12, 2024			Government of the Philippines (current year's budget)	157,500.00	157,500.00	126,875.00 12	6,875.00	N/A	N/A	N/A	N/A	N/A N/A	Awarded with issued Notice of Award
	"FROM SEED TO SEED CERTIFICATION: ADVANCING EXPERTISE IN CLIMATE-RESILIENT INBRED RICE SEED PRODUCTION AND CERTIFICATION FOR DEPUTIZED AND DESIGNATED SEED INSPECTORS WITH A GENDER-CATERING SERVICES TO BE SERVE/USED DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	February 26, 2024 N/A		March 4, 2024 March 4, 202	1 March 4, 2024	March 21, 2024	March 21, March 21 2024 2024	, March 21, 2024			Government of the Philippines (current year's budget)	144,000.00	144,000.00	143,200.00 14	3,200.00	N/A	N/A	N/A	N/A	N/A N/A	April 15-19, 2024 Completed
	"INTEGRATED RICE-BASED FARMING SYSTEMMS (IRBFS): MAXIMIZING SUSTAINABILITY THROUGH EFFECTIVE RICE STRAW MANAGEMENT" ON JULY 9- 11, 2024 IN AURORA(202402043CS) CATERING SERVICES DURING THE CONDUCT OF THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	February 26, 2024 N/A		March 4, 2024 March 4, 202	4 March 4, 2024	April 15, 2024	April 15, 2024 April 15, 20	24 April 15, 2024	4		Government of the Philippines (current year's budget) Government of the	147,000.00	147,000.00	146,800.00 14	6,800.00	N/A	N/A	N/A	N/A	N/A N/A	Awarded with issued Notice of Award
	SEMINAR ON PERSONALITY DEVELOPMENT ON GENDER AND DEVELOPMENT ON SUPPORT TO WOMEN'S MONTH LONG CELEBRATION AT ATI RTC III SAN RAMON, DINALUPIHAN, BATAAN ON MARCH 20, CATERING SERVICES TO BE SERVED DURING THE	EFV	No	NP-53.9 - Small Value Procurement	N/A	February 27, 2024 N/A		March 4, 2024 March 4, 202	4 March 4, 2024	03/14/2024	03/14/2024 03/14/202	03/14/2024			Philippines (current year's budget)	44,000.00	44,000.00	41,124.60 4	1,124.60	N/A	N/A	N/A	N/A	N/A N/A	March 20, 2024 Completed
	CONDUCT OF "TRAINING ON DISEASE SURVEILLANCE AND SPECIMEN COLLECTION FOR AGRICULTURAL EXTENSION WORKERS (AEWs)" AT ATI RTC III, PALAYAN CITY, NUEVA ECIJA ON MAY 8-9, CATERING SERVICES TO BE SERVED DURING THE TRAINING ON COCONUIT-COEFFE FARMING SYSTEM 1	RCG	No	NP-53.9 - Small Value Procurement		February 27, 2024 N/A		March 4, 2024 March 4, 202	4 March 4, 2024	April 2, 2024	April 2, 2024 April 2, 202				Government of the Philippines (current year's budget) Government of the	54,000.00	54,000.00	46,800.00	6,800.00	N/A	N/A	N/A	N/A	N/A N/A	May 8-9, 2024 Completed
	TRAINING ON COCONUT-COFFEE FARMING SYSTEM 1 ON MARCH 19-22, 2024 IN NUEVA ECIJA(202402047CS) CATERING SERVICES TO BE SERVED AND USED DURING THE CONDUCT OF TRAINING ON COCONUT-	JBGC	No	NP-53.9 - Small Value Procurement	N/A	February 29, 2024 N/A		March 6, 2024 March 6, 202	4 March 6, 2024	March 14, 2024	2024 2024	2024			Philippines (current year's budget) Government of the	30,000.00	30,000.00	29,400.00 2	9,400.00	N/A	N/A	N/A	N/A	N/A N/A	MARCH 22, 2024 Completed
	DURING THE CONDUCT OF TRAINING ON COCONUT- COFFEE FARMING SYSTEM 1 ON MARCH 19-22, 2024 IN BATAAN(202402048CS) CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF "TRAINING ON MEAT PROCESSING	JBGC	No	NP-53.9 - Small Value Procurement	N/A	February 29, 2024 N/A		March 6, 2024 March 6, 202	March 6, 2024	March 14, 2024	March 14, March 14 2024 2024	2024			Philippines (current year's budget)	115,200.00	115,200.00	113,700.00 11	3,700.00	N/A	N/A	N/A	N/A	N/A N/A	March 19-21, 2024 Completed
	CONDUCT OF "TRAINING ON MEAT PROCESSING WITH GOOD MANUFACTURING PRACTICES (GMP)" AT ATI RTC III, SAN RAMON, DINALUPIHAN, BATAAN ON APRIL 17-19, 2024(202403049CS) CATERING SERVICES TO BE SERVED AND USED	EFV	No	NP-53.9 - Small Value Procurement	N/A	March 1, 2024 N/A		March 7, 2024 March 7, 202	March 7, 2024	March 26, 2024	March 26, March 26 2024 2024	, March 26, 2024			Government of the Philippines (current year's budget)	81,000.00	81,000.00	72,000.00 7	2,000.00	N/A	N/A	N/A	N/A	N/A N/A	April 17-19, 2024 Completed
	DURING THE PHASE I: CAPACITY BUI; DING ON INSTITUTIONAL AND ORGANIZATIONAL MANAGEMENT FOR SPF BENEFICIARIES ON APRIL 15-17, 2024 IN DINGALAN, AURORA(202403050CS) CATERING SERVICES TO BE SERVED AND USED DURING THE BHASE 3: CAPACITY BUILDING ON	JBGC	No	NP-53.9 - Small Value Procurement	N/A	March 1, 2024 N/A		March 7, 2024 March 7, 202	4 March 7, 2024	April 3,2024	April 3,2024 April 3,202	24 April 3,2024			Government of the Philippines (current year's budget)	122,000.00	122,000.00	121,875.00 12	1,875.00	N/A	N/A	N/A	N/A	N/A N/A	April 15-17, 2024 Completed
	DURING THE PHASE 3: CAPACITY BUILDING ON ENTERPRISE DEVELOPMENT FOR CFIDP-SPF BENEFICIARIES ON APRIL 18-20, 2024 IN DINGALAN, AURORA(202403051CS) CATERING SERVICES FOR THE PARTICIPANTS, GUESTS AND FACILITATORS OF FARMERS FIELD SCHOOL ON	JBGC	No	NP-53.9 - Small Value Procurement	N/A	March 1, 2024 N/A		March 7, 2024 March 7, 202	March 7, 2024	April 3,2024	April 3,2024 April 3,202				Government of the Philippines (current year's budget) Government of the	99,500.00	99,500.00	99,410.00 9	9,410.00	N/A	N/A	N/A	N/A	N/A N/A	April 15-17, 2024 Completed
	AND FACILITATORS OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT 16 WEEK SESSION AND FIELD DAY, AND GRADUATION (AUGUST TO DECEMBER 2024) IN CATERING SERVICES FOR THE PARTICIPANTS, GUESTS AND FACILITATORS OF FARMERS FIELD SCHOOL ON) JBGC	No	NP-53.9 - Small Value Procurement	N/A	March 1, 2024 N/A		March 7, 2024 March 7, 202	March 7, 2024	March 26, 2024	March 26, March 26 2024 2024	2024			Government of the Philippines (current year's budget) Government of the	65,400.00	65,400.00	64,120.00 6	4,120.00	N/A	N/A	N/A	N/A	N/A N/A	Awarded with issued Notice of Award
	AND FACILITATORS OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT 16 WEEK SESSION AND FIELD DAY, AND GRADUATION (AUGUST TO DECEMBER 2024) IN) JBGC	No	NP-53.9 - Small Value Procurement	N/A	March 1, 2024 N/A		March 7, 2024 March 7, 202	4 March 7, 2024	March 26, 2024	March 26, March 26 2024 2024	, March 26, 2024			Government of the Philippines (current year's budget)	65,400.00	65,400.00	65,200.00 6	5,200.00	N/A	N/A	N/A	N/A	N/A N/A	Awarded with issued Notice of Award

									Actual Prod	curement Act	ivities					I			ABC (PhP)	Contract	Cost (PhP)				Date of Re	ceipt of Invitation	n	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	re-bid Conf	Eligibility Check	Sub/Open of Bid Bids Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of C g Award S	ontract Notice igning Proce	to Delive	very/ Inspe	ection & eptance	Source of Funds	Total	моое со	Total	моое со	List of Invited Observers		Eligibility Check	Sub/ Open of Bids	I EVAIIIATION I	Post Co	Remarks Delivery/ Ompletion/ cceptance applicable) Remarks Remarks
	CATERING SERVICES FOR THE PARTICIPANTS, GUESTS AND FACILITATORS OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT 16 WEEK SESSION AND FIELD DAY, AND GRADUATION (AUGUST TO DECEMBER 2024) IN	JBGC	No	NP-53.9 - Small Value Procurement	N/A	March 1, 2024	N/A		March 7, 2024 March 7, 2024	March 7, 2024	March 26, 2024	March 26, N 2024	larch 26, March 2 2024 2024	26,			Government of the Philippines (current year's budget)	65,400.00	65,400.00	65,400.00	65,400.00	N/A	N/A	N/A	N/A	N/A N	N/A	Awarded with issued Notice of Award
	CATERING SERVICES FOR THE PARTICIPANTS, GUESTS AND FACILITATORS OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT 16 WEEK SESSION AND FIELD DAY, AND GRADUATION (AUGUST TO DECEMBER 2024) IN	JBGC	No	NP-53.9 - Small Value Procurement	N/A	March 1, 2024	N/A		March 7, 2024 March 7, 2024	March 7, 2024	March 26, 2024	March 26, N 2024	larch 26, March 2 2024 2024				Government of the Philippines (current year's budget)	65,400.00	65,400.00	65,240.00	65,240.00	N/A	N/A	N/A	N/A	N/A N	N/A	Awarded with issued Notice of Award
	CATERING SERVICES FOR THE PARTICIPANTS, GUESTS AND FACILITATORS OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT 16 WEEK SESSION AND FIELD DAY, AND GRADUATION (AUGUST TO DECEMBER 2024) IN	JBGC	No	NP-53.9 - Small Value Procurement	N/A	March 1, 2024	N/A		March 7, 2024 March 7, 2024	March 7, 2024	March 26, 2024	March 26, N 2024	larch 26, March 2 2024 2024				Government of the Philippines (current year's budget)	65,400.00	65,400.00	65,100.00	65,100.00	N/A	N/A	N/A	N/A	N/A N	N/A	Awarded with issued Notice of Award
	CATERING SERVICES FOR THE PARTICIPANTS, GUESTS AND FACILITATORS OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT 16 WEEK SESSION AND FIELD DAY, AND GRADUATION (AUGUST TO DECEMBER 2024) IN	JBGC	No	NP-53.9 - Small Value Procurement	N/A	March 1, 2024	N/A		March 7, 2024 March 7, 2024	March 7, 2024	March 26, 2024	March 26, N 2024	larch 26, March 2 2024 2024	26,			Government of the Philippines (current year's budget)	130,800.00	130,800.00	130,800.00	130,800.00	N/A	N/A	N/A	N/A	N/A N	N/A	Awarded with issued Notice of Award
	CATERING SERVICES FOR THE PARTICIPANTS, GUESTS AND FACILITATORS OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT 16 WEEK SESSION AND FIELD DAY, AND GRADUATION (AUGUST TO DECEMBER 2024) IN	JBGC	No	NP-53.9 - Small Value Procurement	N/A	March 1, 2024	N/A		March 7, 2024 March 7, 2024	March 7, 2024	March 26, 2024	March 26, N 2024	Tarch 26, March 2 2024 2024				Government of the Philippines (current year's budget)	65,400.00	65,400.00	63,900.00	63,900.00	N/A	N/A	N/A	N/A	N/A N	N/A	Awarded with issued Notice of Award
	CATERING SERVICES FOR THE PARTICIPANTS, GUESTS AND FACILITATORS OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT 16 WEEK SESSION AND FIELD DAY, AND GRADUATION (AUGUST TO DECEMBER 2024) IN	JBGC	No	NP-53.9 - Small Value Procurement	N/A	March 1, 2024	N/A		March 7, 2024 March 7, 2024	March 7, 2024	March 26, 2024	March 26, N 2024	Tarch 26, March 2 2024 2024				Government of the Philippines (current year's budget)	65,400.00	65,400.00	65,400.00	65,400.00	N/A	N/A	N/A	N/A	N/A N	N/A	Awarded with issued Notice of Award
	CATERING SERVICES FOR THE PARTICIPANTS, GUESTS AND FACILITATORS OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT 16 WEEK SESSION AND FIELD DAY, AND GRADUATION (AUGUST TO DECEMBER 2024) IN	JBGC	No	NP-53.9 - Small Value Procurement	N/A	March 1, 2024	N/A		March 7, 2024 March 7, 2024	March 7, 2024	March 26, 2024	March 26, N 2024	Tarch 26, March 2 2024 2024				Government of the Philippines (current year's budget)	65,400.00	65,400.00	65,200.00	65,200.00	N/A	N/A	N/A	N/A	N/A N	N/A	Awarded with issued Notice of Award
	CATERING SERVICES FOR THE PARTICIPANTS, GUESTS AND FACILITATORS OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT 16 WEEK SESSION AND FIELD DAY, AND GRADUATION (AUGUST TO DECEMBER 2024) IN	JBGC	No	NP-53.9 - Small Value Procurement	N/A	March 1, 2024	N/A		March 7, 2024 March 7, 2024	March 7, 2024	March 26, 2024	March 26, N 2024	Tarch 26, March 2 2024 2024				Government of the Philippines (current year's budget)	65,400.00	65,400.00	63,400.00	63,400.00	N/A	N/A	N/A	N/A	N/A N	N/A	Awarded with issued Notice of Award
	CATERING SERVICES FOR THE PARTICIPANTS, GUESTS AND FACILITATORS OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT 16 WEEK SESSION AND FIELD DAY, AND GRADUATION (AUGUST TO DECEMBER 2024) IN	JBGC	No	NP-53.9 - Small Value Procurement	N/A	March 1, 2024	N/A		March 7, 2024 March 7, 2024	March 7, 2024	March 26, 2024	March 26, N 2024	larch 26, March 2 2024 2024				Government of the Philippines (current year's budget)	65,400.00	65,400.00	65,200.00	65,200.00	N/A	N/A	N/A	N/A	N/A N	N/A	Awarded with issued Notice of Award
	CATERING SERVICES FOR THE PARTICIPANTS, GUESTS AND FACILITATORS OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT 16 WEEK SESSION AND FIELD DAY, AND GRADUATION (AUGUST TO DECEMBER 2024) IN	JBGC	No	NP-53.9 - Small Value Procurement	N/A	March 1, 2024	N/A		March 7, 2024 March 7, 2024	March 7, 2024	March 26, 2024		larch 26, March 2 2024 2024				Government of the Philippines (current year's budget)	65,400.00	65,400.00	65,340.00	65,340.00	N/A	N/A	N/A	N/A	N/A N	N/A	Awarded with issued Notice of Award
	CATERING SERVICES FOR THE PARTICIPANTS, GUESTS AND FACILITATORS OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT 16 WEEK SESSION AND FIELD DAY, AND GRADUATION (AUGUST TO DECEMBER 2024) IN	JBGC	No	NP-53.9 - Small Value Procurement	N/A	March 1, 2024	N/A		March 7, 2024 March 7, 2024	March 7, 2024	March 26, 2024	March 26, N 2024	larch 26, March 2 2024 2024				Government of the Philippines (current year's budget)	65,400.00	65,400.00	65,200.00	65,200.00	N/A	N/A	N/A	N/A	N/A N	N/A	Awarded with issued Notice of Award
	CATERING SERVICES FOR THE PARTICIPANTS, GUESTS AND FACILITATORS OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT 16 WEEK SESSION AND FIELD DAY, AND GRADUATION (AUGUST TO DECEMBER 2024) IN	JBGC	No	NP-53.9 - Small Value Procurement	N/A	March 1, 2024	N/A		March 7, 2024 March 7, 2024	March 7, 2024	March 26, 2024	March 26, N 2024	Tarch 26, March 2 2024 2024				Government of the Philippines (current year's budget)	65,400.00	65,400.00	65,400.00	65,400.00	N/A	N/A	N/A	N/A	N/A N	N/A	Awarded with issued Notice of Award
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF TRAINING ON COCONUT-CACAO FARMING SYSTEM 1 ON APRIL 10-12, 2024 IN AURORA(202403066CS)	JBGC	No	NP-53.9 - Small Value Procurement	N/A	March 4, 2024	N/A		March 11, 2024 March 11, 2024	4 March 11, 2024	04/08/2024	04/08/2024 04	/08/2024 04/08/20	024			Government of the Philippines (current year's budget)	69,000.00	69,000.00	68,500.00	68,500.00	N/A	N/A	N/A	N/A	N/A N	N/A April	10-12, 2024 Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF TRAINING ON COCONUT-CACAO FARMIN SYSTEM 2 ON JUNE 18-20, 2024 IN AURORA(202403067CS)	JBGC	No	NP-53.9 - Small Value Procurement	N/A	March 4, 2024	N/A		March 11, 2024 March 11, 2024	4 March 11, 2024	April 8, 2024	April 8, 2024 Ap	ril 8, 2024 April 8, 2	024			Government of the Philippines (current year's budget)	69,000.00	69,000.00	68,500.00	68,500.00	N/A	N/A	N/A	N/A	N/A N	N/A	Awarded with issued Notice of Award
	CATERING SERVICES TO BE USED DURING THE CONDUCT OF TRAINING ON COCONUT HYBRIDIZATION AND NURSERY MANAGEMENT 2 ON JUNE 3-7, 2024 IN DINALUNGAN, AURORA(202403068CS)	JBGC	No	NP-53.9 - Small Value Procurement	N/A	March 4, 2024	N/A		March 11, 2024 March 11, 2024	4 March 11, 2024	April 5, 2024	April 5, 2024 Ap	ril 5, 2024 April 5, 2	024			Government of the Philippines (current year's budget)	150,000.00	150,000.00	146,200.00	146,200.00	N/A	N/A	N/A	N/A	N/A N	N/A JUN 3	3-7, 2024 Completed
	CATERING SERVICES TO BE USED DURING THE CONDUCT OF TRAINING ON COCONUT HYBRIDIZATION AND NURSERY MANAGEMENT 1 ON MAY 6-10, 2024 IN DINALUNGAN, AURORA(202403071CS)	JBGC	No	NP-53.9 - Small Value Procurement	N/A	March 4, 2024	N/A		March 11, 2024 March 11, 2024	4 March 11, 2024	April 15, 2024	April 15, 2024 Ap	il 15, 2024 April 15, 2	2024			Government of the Philippines (current year's budget)	150,000.00	150,000.00	146,200.00	146,200.00	N/A	N/A	N/A	N/A	N/A	N/A May	6-10, 2024 Completed
	CATERING SERVICES TO BE SERVED/USED DURING THE CONDUCT OF TRAINING ON PEST AND FLY CONTROL FOR INSPIRE PROJECT BENEFICIARIES IN REGION 3 AT NUEVA ECIJA ON MAY 22-23, 2024(202403075CS)	RCG	No	NP-53.9 - Small Value Procurement	N/A	March 5, 2024	N/A		March 11, 2024 March 11, 2024	4 March 11, 2024	05/06/2024	05/06/2024 05	/06/2024 05/06/20	024			Government of the Philippines (current year's budget)	108,000.00	108,000.00	107,200.00	107,200.00	N/A	N/A	N/A	N/A	N/A N	N/A May	22-23, 2024 Completed
	CATERING SERVICES TO BE SERVED/USED DURING THE TRAINING COURSE ON CLIMATE RESILIENT FARM BUSINESS SCHOOL IN SUPPORT TO GENDER AND DEVELOPMENT ON AUGUST 14-23, 2024 IN PAMPANGA(202403076CS)	RCG	No	NP-53.9 - Small Value Procurement	N/A	March 5, 2024	N/A		March 11, 2024 March 11, 2024	4 March 11, 2024	March 22, 2024	March 22, N 2024	larch 22, March 2 2024 2024				Government of the Philippines (current year's budget)	630,000.00	630,000.00	624,000.00	624,000.00	N/A	N/A	N/A	N/A	N/A N	N/A	Awarded with issued Notice of Award
	CATERING SERVICES TO BE USED/SERCED DURING THE TRAINING ON PARTICIPATORY GUARANTEE SYSTEM (PGS) ON APRIL 22-MAY 3, 2024 AT ATI-SATELLITE OFFICE, PALAYAN CITY, NUEVA ECIJA(202403077CS)	RCG	No	NP-53.9 - Small Value Procurement	N/A	March 5, 2024	N/A		March 11, 2024 March 11, 2024	4 March 11, 2024	March 25, 2024	March 25, N 2024	larch 25, March 2 2024 2024				Government of the Philippines (current year's budget)	315,000.00	315,000.00	239,750.00	239,750.00	N/A	N/A	N/A	N/A	N/A N	N/A April	22-May 3, 2024 Completed
	CATERING SERVICES TO BE USED/SERVED DURING THE TRAINING OF TRAINER ON CERTIFIED PARTICIPATORY GUARANTEE SYSTEM (PGS) GROUPS TOWARDS ACCREDITATION AS ORGANIC CERTIFYING BODIES (OCB) ON MAY 13-17, 2024 AT ATI-PALAYAN	RCG	No	NP-53.9 - Small Value Procurement	N/A	March 5, 2024	N/A		March 11, 2024 March 11, 2024	4 March 11, 2024	March 25, 2024	March 25, N 2024	larch 25, March 2 2024 2024				Government of the Philippines (current year's budget)	135,000.00	135,000.00	102,750.00	102,750.00	N/A	N/A	N/A	N/A	N/A N	N/A MAY	27-31, 2024 Completed
	CATERING SERVICES TO BE SERVED/USED DURING THE CONDUCT OF TRAINING ON GOAT PRODUCTION AND MANAGEMENT AT PAMPANGA ON APRIL 10-12, 2024(202403080CS)	RCG	No	NP-53.9 - Small Value Procurement	N/A	March 6, 2024	N/A		March 12, 2024 March 12, 2024	4 March 12, 2024	March 26, 2024	March 26, N 2024	larch 26, March 2 2024 2024				Government of the Philippines (current year's budget)	162,000.00	162,000.00	161,700.00	161,700.00	N/A	N/A	N/A	N/A	N/A N	N/A April	10-12, 2024 Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF BASIC COURSE ON AGRICULTURAL EXTENSION PHASE II ON JULY 15-19, 2024 AT ATI SATELLITE CENTER, PALAYAN CITY, NUEVA ECIJA(202403081CS)	EFV	No	NP-53.9 - Small Value Procurement	N/A	March 6, 2024	N/A		March 12, 2024 March 12, 2024	4 March 12, 2024	March 26, 2024	March 26, N 2024	larch 26, March 2 2024 2024	26,			Government of the Philippines (current year's budget)	134,000.00	134,000.00	117,200.00	117,200.00	N/A	N/A	N/A	N/A	N/A N	N/A	Awarded with issued Notice of Award
	CATERING SERVICES FOR THE PARTICIPANTS, FACILITATORS, GUESTS AND TMT OF THE REFRESHER COURSE ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT ON APRIL 16-19, 2024(202403082CS)	JBGC	No	NP-53.9 - Small Value Procurement	N/A	Marach 7, 2024	N/A		March 13, 2024 March 13, 2024	4 March 13, 2024	March 26, 2024	March 26, N 2024	larch 26, March 2 2024 2024				Government of the Philippines (current year's budget)	144,000.00	144,000.00	140,800.00	140,800.00	N/A	N/A	N/A	N/A	N/A N	N/A April	16-19, 2024 Completed
	CATERING SERVICES TO BE SERVE/USED DURING THE TRAINING OF TRAINERS ON PRODUCTION OF HIGH-QUALITY INBRED RICE AND SEEDS, AND FARM MECHANIZATION (BATCH 22, 2024) ON AUGUST 5-15, 2024 IN CAMILING, TARLAC(202403083CS)	RCG	No	NP-53.5 Agency-to-Agency	/ N/A	March 8, 2024	N/A		March 14, 2024 March 14, 2024	4 March 14, 2024	March 19, 2024	March 19, N 2024	larch 19, March 2 2024 2024				Government of the Philippines (current year's budget)	794,200.00	794,200.00	792,880.00	792,880.00	N/A	N/A	N/A	N/A	N/A N	N/A	Awarded with issued Notice of Award
	TRAINING HALL TO BE USED DURING THE CONDUCT OF THE SPECIALIZED TRAINING COURSE ON FRUITS AND VEGETABLES POST HARVEST HANDLING AT CLSU, SCIENCE CITY OF MUÑOZ, NUEVA ECIJA ON MAY 6-9, 2024 (202403084CS)	EFV	No	NP-53.5 Agency-to-Agency	y N/A	March 11, 2024	N/A		March 18, 2024 March 18, 2024	4 March 18, 2024	April 8, 2024	April 8, 2024 Ap	ril 8, 2024 April 8, 2	024			Government of the Philippines (current year's budget)	15,000.00	15,000.00	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A N	N/A MAY	7-9, 2024 Completed
	ACCOMMODATION TO BE USED DURING THE CONDUCT OF THE SPECIALIZED TRAINING COURSE ON FRUITS AND VEGETABLES POST HARVEST HANDLING AT CLSU, SCIENCE CITY OF MUÑOZ, NUEVA ECIJA ON MAY 6-9, 2024 (202403084CS)	EFV	No	NP-53.5 Agency-to-Agency	y N/A	March 11, 2024	N/A		March 18, 2024 March 18, 2024	4 March 18, 2024	April 8, 2024	April 8, 2024 Ap	ril 8, 2024 April 8, 2	024			Government of the Philippines (current year's budget)	25,000.00	25,000.00	23,000.00	23,000.00	N/A	N/A	N/A	N/A	N/A N	N/A MAY	6-9, 2024 Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF THE SPECIALIZED TRAINING COURSE ON FRUITS AND VEGETABLES POST HARVEST HANDLING AT CLSU, SCIENCE CITY OF MUÑOZ, NUEVA ECIJA ON MAY 6-9, 2024 (202403084CS)	EFV	No	NP-53.5 Agency-to-Agency	y N/A	March 11, 2024	N/A		March 18, 2024 March 18, 2024	4 March 18, 2024	April 8, 2024	April 8, 2024 Ap	ril 8, 2024 April 8, 2	024			Government of the Philippines (current year's budget)	104,000.00	104,000.00	102,800.00	102,800.00	N/A	N/A	N/A	N/A	N/A N	N/A MAY	6-9, 2024 Completed
	CATERING SERVICE TO BE SUSED DURING THE CONDUCT OF TRAINING ON PROCESSING OF COCONUT PRODUCTS AND BY-PRODUCTS 2 ON JULY 22-26, 2024 ON CASIGURAN, AURORA(202403085CS)	JBGC	No	NP-53.9 - Small Value Procurement	N/A	March 13, 2024	N/A		March 19, 2024 March 19, 2024	4 March 19, 2024	April 23, 2024	April 23, 2024 Ap	il 23, 2024 April 23, 2	2024			Government of the Philippines (current year's budget)	40,000.00	40,000.00	39,000.00	39,000.00	N/A	N/A	N/A	N/A	N/A N	N/A	Awarded with issued Notice of Award

									Actual Proc	urement Act	ivities							ABC (PhP)	Contract	Cost (PhP)				Date of Receipt o	of Invitation	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	re-bid Conf	Eligibility Check	Sub/Open of Bid Bids Evaluation	Post Qual	Date of BAC Resolution Recommending Award		ract Notice t	to Delivery d Complet	y/ Inspection ion Acceptance	& Source of Funds	Total	моое со	Total	MOOE CO	List of Invited Observers		Eligibility Check	Sub/ E Open of Eval Bids	Bid luation Qual	Delivery/ Completion/ Acceptance (If applicable) Remarks (Explaining changes from the APP)
	CATERING SERVICES TO BE USED/SERVED DURING THE CONDUCT OF COOKING DEMO ON EGG FILIPINO CUISINE IN SUPPORT TO FILIPINO FOOD MONTH CELEBRATION AT MUNICIPALITY OF LIMAY, BATAAN ON APRIL 30, 2024(202403088CS)	EFV	No	NP-53.9 - Small Value Procurement	N/A	March 14, 2024	N/A		March 20, 2024 March 20, 2024	March 20, 2024	April 12, 2024	April 12, 2024 April 12	2, 2024 April 12, 20)24		Government of the Philippines (current year's budget)	65,000.00	65,000.00	63,600.00	63,600.00	N/A	N/A	N/A	N/A 1	N/A N/A	April 30, 2024 Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF TRAINING ON PROCESSING OF COCONUT PRODUCTS AND BY-PRODUCTS 2 ON JULY 22-26, 2024 IN CASIGURAN, AURORA(202403089CS)	JBGC	No	NP-53.9 - Small Value Procurement	N/A	March 14, 2024	N/A		March 20, 2024 March 20, 2024	March 20, 2024	April 8, 2024	April 8, 2024 April 8,	, 2024 April 8, 202	24		Government of the Philippines (current year's budget)	138,000.00	138,000.00	137,500.00	137,500.00	N/A	N/A	N/A	N/A 1	N/A N/A	Awarded with issued Notice of Award
	CATERING SERVICES TO BE USED DURING THE CONDUCT OF TRAINING ON PROCESSING OF COCONUT PRODUCTS AND BY-PRODUCTS 4 ON OCTOBER 7-11, 2024 IN DINALUNGAN, AURORA(202403091CS)	JBGC	No	NP-53.9 - Small Value Procurement	N/A	March 14, 2024	N/A		March 20, 2024 March 20, 2024	March 20, 2024	April 3, 2024	April 3, 2024 April 3,	. 2024 April 3, 202	24		Government of the Philippines (current year's budget)	267,000.00	267,000.00	266,000.00	266,000.00	N/A	N/A	N/A	N/A 1	N/A N/A	Awarded with issued Notice of Award
	CATERING SERVICES TO BE USED/SERVED DURING THE CONDUCT OF INTERNAL QUALITY AUDIT (FIRST SEMESTER) AT ATI RTC III, SAN RAMON, DINALUPIHAN, BATAAN ON MARCH 18-19, 2024(202403092CS)	EFV	No	NP-53.9 - Small Value Procurement	N/A	March 15, 2024	N/A		March 18, 2024 March 18, 2024	March 18, 2024	March 18, 2024	March 18, March 2024 202	n 18, March 18 24 2024	3,		Government of the Philippines (current year's budget)	49,800.00	49,800.00	49,335.00	49,335.00	N/A	N/A	N/A	N/A 1	N/A N/A	March 18-19, 2024 Completed
	CATERING SERVICE TO BE SERVED DURING THE CONDUCT OF TRAINING ON PROCESSING OF COCONUT PRODUCTS AND BY-PRODUCTS 1 ON MAY 27-31, 2024 IN DILASAG, AURORA(202403093CS) CATERING SERVICE TO BE SERVED DURING THE	JBGC	No	NP-53.9 - Small Value Procurement	N/A	March 19, 2024	N/A		March 25, 2024 March 25, 2024	March 25, 2024	April 8, 2024	April 8, 2024 April 8,	, 2024 April 8, 202	24		Government of the Philippines (current year's budget)	138,000.00	138,000.00	137,500.00	137,500.00	N/A	N/A	N/A	N/A I	N/A N/A	MAY 26-31, 2024 Completed
	CONDUCT OF TRAINING ON PROCESSING OF COCONUT PRODUCTS AND BY-PRODUCTS 3 ON SEPTEMBER 23-27, 2024 IN DINALUNGAN, AURORA(202403094CS) TO BE SERVED DURING THE TRAINING OF TRAINERS	JBGC	No	NP-53.9 - Small Value Procurement	N/A	March 19, 2024	N/A		March 25, 2024 March 25, 2024	March 25, 2024	April 8, 2024	April 8, 2024 April 8,	. 2024 April 8, 202	24		Government of the Philippines (current year's budget)	138,000.00	138,000.00	137,500.00	137,500.00	N/A	N/A	N/A	N/A I	N/A N/A	Awarded with issued Notice of Award
	ON FARM BUSINESS SCHOOL (BATCH 1) ON JUNE 17-27, 2024 IN NUEVA ECIJA(202403095CS) TO BE SERVED DURING THE TRAINING OF TRAINERS	RCG	No	NP-53.9 - Small Value Procurement	N/A	March 19, 2024	N/A		March 25, 2024 March 25, 2024	March 25, 2024	April 3, 2024	April 3, 2024 April 3,	, 2024 April 3, 202	24		Government of the Philippines (current year's budget)	440,000.00	440,000.00	290,400.00	290,400.00	N/A	N/A	N/A	N/A 1	N/A N/A	JUN 17-27, 2024 Completed
	ON SYSTEMS OF RICE INTENSIFICATION (SRI) ON MAY 6-10, 2024 IN BULACAN(202403096CS) TO BE SERVED DURING THE TRAINING OF TRAINERS	RCG	No	NP-53.9 - Small Value Procurement	N/A	March 19, 2024	N/A		March 25, 2024 March 25, 2024	March 25, 2024	March 27, 2024	March 27, March 2024 202				Government of the Philippines (current year's budget)	315,000.00	315,000.00	314,750.00	314,750.00	N/A	N/A	N/A	N/A 1	N/A N/A	May 6-10, 2024 Completed
	ON FARM BUSINESS SCHOOL (BATCH 2) ON SEPTEMBER 2-12, 2024 IN NUEVA ECIJA(202403097CS) LOT 2: ACCOMMODATION & TRAINING HALL TO BE) RCG	No	NP-53.9 - Small Value Procurement	N/A	March 19, 2024	N/A		March 25, 2024 March 25, 2024	March 25, 2024	April 3, 2024	April 3, 2024 April 3,	, 2024 April 3, 202	24		Government of the Philippines (current year's budget)	440,000.00	440,000.00	290,400.00	290,400.00	N/A	N/A	N/A	N/A ſ	N/A N/A	Awarded with issued Notice of Award
	USED DURING THE TRAINING ON PRECISION AGRICULTURE ON RICE PRODUCTION FOR AGRICULTURAL EXTENSION WORKERS OF CENTRAL LUZON" ON SEPTEMBER 9-12, 2024 IN NUEVA LOT 1: CATERING SERVICES TO BE SERVED DURING	RCG	No	NP-53.5 Agency-to-Agency	y N/A	March 19, 2024	N/A		March 25, 2024 March 25, 2024	March 25, 2024	March 27, 2024	March 27, March 2024 202	n 27, March 27 24 2024			Government of the Philippines (current year's budget)	171,000.00	171,000.00	105,000.00	105,000.00	N/A	N/A	N/A	N/A I	N/A N/A	Awarded with issued Notice of Award
	THE TRAINING ON PRECISION AGRICULTURE ON RICE PRODUCTION FOR AGRICULTURAL EXTENSION WORKERS OF CENTRAL LUZON" ON SEPTEMBER 9-12, 2024 IN NUEVA ECIJA(202403098CS) CATERING SERVICES, ACCOMMODATION & TRAINING	RCG	No	NP-53.9 - Small Value Procurement	N/A	March 19, 2024	N/A		March 25, 2024 March 25, 2024	March 25, 2024	April 3, 2024	April 3, 2024 April 3,	, 2024 April 3, 202	24		Government of the Philippines (current year's budget)	110,000.00	110,000.00	161,500.00	161,500.00	N/A	N/A	N/A	N/A I	N/A N/A	Awarded with issued Notice of Award
	HALL TO BE SERVED/USED DURING THE TRAINING OF INTEGRATED RICE-BASED FARMING SYSTEM (IRBFS): MAXIMAZING SUSTAINABILITY THROUGH EFFECTIVE RICE STRAW MANAGEMENT" ON JULY 15-19, 2024 IN PROVISION OF FOOD, VENUE AND ACCOMMODATION	RCG	No	NP-53.9 - Small Value Procurement	N/A	March 21, 2024	N/A		March 25, 2024 March 25, 2024	March 25, 2024	March 26, 2024	March 26, March 2024 202				Government of the Philippines (current year's budget)	361,000.00	361,000.00	357,200.00	357,200.00	N/A	N/A	N/A	N/A 1	N/A N/A	Awarded with issued Notice of Award
	AND DEMO MATERIALS FOR THE IMPLEMENTATION/ CONDUCT OF BINHI NG PAG-ASA TRAINING (PROVINCIAL & CITY/MUNICIPAL TRAINING) IN THE PROVINCE OF TARLAC AT TARLAC AGRICULTURAL CATERING SERVICES TO BE SERVED DURING THE	JAB	No	NP-53.5 Agency-to-Agency	y N/A	March 21, 2024	N/A		March 22, 2024 March 22, 2024	March 22, 2024	March 22, 2024	March 22, March 2024 202				Government of the Philippines (current year's budget)	2,710,400.00	2,710,400.00	172,400.00	172,400.00	N/A	N/A	N/A	N/A 1	N/A N/A	JUN 18-20, 2024 Completed
	CONDUCT OF THE SCHOOL-ON-THE-AIR FOR COCONUT RE: RTWG MEETING ON APRIL 2, 2024 IN BALER, AURORA(202403101CS) CATERING SERVICES TO BE SERVED DURING THE ATI-	EDAL	No	NP-53.9 - Small Value Procurement	N/A	March 22, 2024	N/A		March 25, 2024 March 25, 2024	March 25, 2024	March 26, 2024	March 26, March 2024 202				Government of the Philippines (current year's budget)	16,500.00	16,500.00	15,000.00	15,000.00	N/A	N/A	N/A	N/A I	N/A N/A	April 2, 2024 Completed
	CENTRAL LUZON 11TH MANAGEMENT REVIEW ON APRIL 11-12, 2024 AT ATI-RTC III, SAN RAMON, DINALUPIHAN, BATAAN(202403102CS) CATERING SERVICES TO BE SERVED DURIN GTHE ATI-	MCS	No	NP-53.9 - Small Value Procurement	N/A	March 26, 2024	N/A		April 1, 2024 April 1, 2024	April 1, 2024	April 5,2024	April 5,2024 April 5	,2024 April 5,202	24		Government of the Philippines (current year's budget)	49,000.00	49,000.00	48,070.00	48,070.00	N/A	N/A	N/A	N/A I	N/A N/A	April 11-12, 2024 Completed
	CENTRAL LUZON 12TH MANAGEMENT REVIEW ON OCTOBER 3-4, 2024 AT ATI-RTC III, SAN RAMON, DINALUPIHAN, BATAAN(202403103CS) CATERING SERVICES TO BE SERVED DURING THE	MCS	No	NP-53.9 - Small Value Procurement	N/A	March 26, 2024	N/A		April 1, 2024 April 1, 2024	April 1, 2024	April 5,2024	April 5,2024 April 5	,2024 April 5,202	24		Government of the Philippines (current year's budget)	49,000.00	49,000.00	48,070.00	48,070.00	N/A	N/A	N/A	N/A	N/A N/A	Awarded with issued Notice of Award
	SPECIALIZED TRAINING COURSE ON AGRO- ENTERPRISE CLUSTERING APPROACH FOR HIGH VALUE CROP WITH GAP ON JULY 9-12, 2024 AT CLSU, NUEVA ECIJA(202403104CS) ACCOMMODATIONS TO BE USED DURING THE	E EFV	No	NP-53.5 Agency-to-Agency	y N/A	March 26, 2024	N/A		April 1, 2024 April 1, 2024	April 1, 2024	April 5,2024	April 5,2024 April 5	,2024 April 5,202	24		Government of the Philippines (current year's budget)	131,200.00	131,200.00	131,200.00	131,200.00	N/A	N/A	N/A	N/A 1	N/A N/A	Awarded with issued Notice of Award
	SPECIALIZED TRAINING COURSE ON AGRO- ENTERPRISE CLUSTERING APPROACH FOR HIGH VALUE CROP WITH GAP ON JULY 9-12, 2024 AT CLSU, NUEVA ECIJA(202403104CS) TRAINING HALL TO BE USED DURING THE SPECIALIZED	EFV	No	NP-53.5 Agency-to-Agency	y N/A	March 26, 2024	N/A		April 1, 2024 April 1, 2024	April 1, 2024	April 5,2024	April 5,2024 April 5	,2024 April 5,202	24		Government of the Philippines (current year's budget)	26,250.00	26,250.00	23,350.00	23,350.00	N/A	N/A	N/A	N/A 1	N/A N/A	Awarded with issued Notice of Award
	TRAINING COURSE ON AGRO-ENTERPRISE CLUSTERING APPROACH FOR HIGH VALUE CROP WITH GAP ON JULY 9-12, 2024 AT CLSU, NUEVA ECIJA(202403104CS) CATERING SERVICES TO BE SERVED DURING THE TRAINING OF TRAINERS ON ONION PRODUCTION AND	EFV	No	NP-53.5 Agency-to-Agency	y N/A	March 26, 2024	N/A		April 1, 2024 April 1, 2024	April 1, 2024	April 5,2024	April 5,2024 April 5	,2024 April 5,202	24		Government of the Philippines (current year's budget) Government of the	20,000.00	20,000.00	20,000.00	20,000.00	N/A	N/A	N/A	N/A I	N/A N/A	Awarded with issued Notice of Award
	MARKETING ON OCTOBER 21-25, 2024 AT ATI SATELLITE CENTER, PALAYAN CITY, NUEVA ECIJA(202403106CS) CATERING SERVICES, TRAINING HALL &	EFV	No	NP-53.9 - Small Value Procurement	N/A	March 26, 2024	N/A		April 1, 2024 April 1, 2024	April 1, 2024						Philippines (current year's budget) Government of the	180,000.00	180,000.00	176,000.00	176,000.00	N/A	N/A	N/A	N/A 1	N/A N/A	Awarded with issued Notice of Award
	ACCOMMODATION TO BE USED AND SERVED DURING THE IMPLEMENTATION OF THE TRAINING ON PROCESS DOCUMENTATION FOR FITS BATCH 1 ON APRIL 15-19, 2024 IN STA. ANA, CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF "TRAINING ON SWINE PRODUCTION	EDAL	No	NP-53.9 - Small Value Procurement	N/A	March 26, 2024	N/A		April 1, 2024 April 1, 2024	April 1, 2024	April 12, 2024	April 12, 2024 April 12	2, 2024 April 12, 20)24		Philippines (current year's budget) Government of the	252,000.00	252,000.00	250,900.00	250,900.00	N/A	N/A	N/A	N/A ſ	N/A N/A	April 15-19, 2024 Completed
	AND MARKETING" AT AUROIRA ON APRIL 23-25, 2024(202403108CS) CATERING SERVICES TO BE SERVED DURING THE TRAINING COURSE ONSOILLESS FARMING ON JUKLY	RCG	No	NP-53.9 - Small Value Procurement	N/A	March 26, 2024	N/A		April 1, 2024 April 1, 2024	April 1, 2024	April 17, 2024	April 17, 2024 April 17	7, 2024 April 17, 20)24		Philippines (current year's budget) Government of the	81,000.00	81,000.00	80,100.00	80,100.00	N/A	N/A	N/A	N/A	N/A N/A	April 23-25, 2024 Completed
	16-18, 2024 AT CLSU, NUEVA ECIJA(202403109CS) ACCOMMIODATION TO BE USED DURING THE TRAINING COURSE ON SOILLESS FARMING ON JUKLY	EFV	No	NP-53.5 Agency-to-Agency	y N/A	March 26, 2024	N/A		April 1, 2024 April 1, 2024	April 1, 2024	April 8, 2024	April 8, 2024 April 8,	, 2024 April 8, 202	24		Philippines (current year's budget) Government of the	98,400.00	98,400.00	98,400.00	98,400.00	N/A	N/A	N/A	N/A I	N/A N/A	Awarded with issued Notice of Award
	TRAINING COURSE ON SOILLESS FARMING ON JUKLY 16-18, 2024 AT CLSU, NUEVA ECIJA(202403109CS) TRAINING HALL TO BE USED DURING THE TRAINING COURSE ON SOILLESS FARMING ON JUKLY 16-18, 2024	EFV	No	NP-53.5 Agency-to-Agency	y N/A	March 26, 2024	N/A		April 1, 2024 April 1, 2024	April 1, 2024	April 8, 2024	April 8, 2024 April 8,	, 2024 April 8, 202	24		Philippines (current year's budget) Government of the	26,250.00	26,250.00	25,350.00	25,350.00	N/A	N/A	N/A	N/A ſ	N/A N/A	Awarded with issued Notice of Award
	AT CLSU, NUEVA ECIJA(202403109CS) CATERING SERVICES, ACCOMMODATION AND VENUE/TRAINING HALL TO BE SERVED AND USED IN	EFV	No	NP-53.5 Agency-to-Agency	y N/A	March 26, 2024	N/A		April 1, 2024 April 1, 2024	April 1, 2024	April 8, 2024	April 8, 2024 April 8,	, 2024 April 8, 202	24		Philippines (current year's budget) Government of the	15,000.00	15,000.00	15,000.00	15,000.00	N/A	N/A	N/A	N/A 1	N/A N/A	Awarded with issued Notice of Award
	THE CONDUCT OF HARMONY AMIDST TENSION: WORKPLACE CONFLICT & NEGOTIATION DYNAMICS WORKSHOP (A CONFLICT AND NEGOTIATION IN THE ACCOMMODITATION AND TRAINING HALL TO BE USED DURING THE CONDUCT OF "TRAINING ON	CSR	No	NP-53.9 - Small Value Procurement	N/A	April 1, 2024	N/A		April 7, 2024 April 7, 2024			April 12, 2024 April 12				Philippines (current year's budget) Government of the	140,000.00	140,000.00	139,650.00	139,650.00	N/A	N/A	N/A			April 18-19, 2024 Completed
	SWINE PRODUCTION AND MARKETING" AT AURORA ON APRIL 23-25, 2024(202404111CS) ACCOMMODITATION AND TRAINING HALL TO BE USED DURING THE CONDUCT OF "TRAINING ON	RCG	No	NP-53.5 Agency-to-Agency		April 3, 2024	N/A		April 8, 2024 April 8, 2024		April 23, 2024	April 23, 2024 April 23	, 2024 April 23, 20)24		Philippines (current year's budget) Government of the	45,000.00	45,000.00	36,000.00	36,000.00	N/A	N/A	N/A	N/A 1	N/A N/A	April 23-25, 2024 Completed
	NATIVE CHICKEN PRODUCTION AND MANAGEMENT" AT AURORA ON JULY 9-11, 2024(202404112CS)	RCG	No	NP-53.5 Agency-to-Agency	y N/A	April 4, 2024	N/A		April 11, 2024 April 11, 2024	April 11, 2024						Philippines (current year's budget)	50,000.00	50,000.00	40,000.00	40,000.00	N/A	N/A	N/A	N/A 1	N/A N/A	Awarded with issued Notice of Award

									Act	tual Procu	rement Acti	vities							ABC (PhP)	Contract Cos	: (PhP)			•	Date of Rece	ipt of Invitation	
			Is this an									Date of BAC	П			T	-	T									Remarks Delivery/
Code (PAP)		PMO/End-User		Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	bid Conf C	igibility Si Check	Sub/Open of Bids E	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Contract Signing	Notice to Proceed	Delivery/ Completio	/ Inspection on Acceptance	Source of Funds	Total	моое со	Total M	OOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of E Bids	Bid Evaluation Qual	Completion/ (Explaining changes from the
(CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF "TRAINING ON NATIVE CHICKEN PRODUCTION AND MANAGEMENT" AT AURORA ON ULY 9-11, 2024(202404113CS)	RCG	No	NP-53.9 - Small Value Procurement	N/A	April 4, 2024	N/A	Å	April 11, 2024 A	April 11, 2024	April 11, 2024						Government of the Philippines (current year's budget)	94,500.00	94,500.00	93,450.00	93,450.00	N/A	N/A	N/A	N/A	N/A N/A	Awarded with issued Notice of Award
([CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF TRAINING ON PROCESS DOCUMENTATION ON RICE-BASED TECHNOLOGIES FOR FITS STAFF (BATCH 3) ON MAY 27-31, 2024 AT ATIRICM III, PALAYAN CITY, NUEVA ECIJA(202404114CS)	EDAL	No	NP-53.9 - Small Value Procurement	N/A	April 5, 2024	N/A	ļ	April 11, 2024 A	April 11, 2024	April 11, 2024	MAY 9, 2024	MAY 9, 2024 MAY 9, 20	24 MAY 9, 2024			Government of the Philippines (current year's budget)	157,500.00	157,500.00	155,750.00	155,750.00	N/A	N/A	N/A	N/A	N/A N/A	MAY 27-31, 2024 Completed
 	CATERING SERVICES TO BE SERVED DURING THE RETOOLING ON HIGH VALUE CROPS DEVELOPMENT HVCD) PROGRAM MONITORING AND REPORTING SPECIALIZED COURSE ON MONITORING AND REPORTING) ON APRIL 22-24, 2024 AT ATI-RTC III,	EFV	No	NP-53.9 - Small Value Procurement	N/A	April 5, 2024	N/A	Å	April 11, 2024 A	April 11, 2024	April 11, 2024	April 17, 2024	April 17, 2024 April 17, 20	24 April 17, 202	1		Government of the Philippines (current year's budget)	108,000.00	108,000.00	107,818.00	107,818.00	N/A	N/A	N/A	N/A	N/A N/A	April 22-24, 2024 Completed
) []	CATERING SERVICES AND TRAINING HALL TO BE SERVED AND USED DURING THE TRAINING TITLED KATUTUBO PINATUBO: TRAINING COURSE ON NATURAL AND SUSTAINABLE FARMING SYSTEM FOR NDIGENOUS PEOPLES (IPs) IN SAN MARCELINO,	EFV	No	NP-53.9 - Small Value Procurement	N/A	April 8, 2024	N/A	,	April 15, 2024 A	April 15, 2024	April 15, 2024						Government of the Philippines (current year's budget)	79,875.00	79,875.00	78,432.00	78,432.00	N/A	N/A	N/A	N/A	N/A N/A	Awarded with issued Notice of Award
[CATERING SERVICES TO BE SERVED AND USED DURING THE CONDUCT OF TRAINING ON SEED AND SEEDLING PRODUCTION ON SEPTEMBER 10-12, 2024 AT CLSU, SCIENCE CITY OF MUNOZ, NUEVA	EFV	No	NP-53.5 Agency-to-Agency	/ N/A	April 11, 2024	N/A	A	April 17, 2024 A	April 17, 2024	April 17, 2024						Government of the Philippines (current year's budget)	98,400.00	98,400.00	98,400.00	98,400.00	N/A	N/A	N/A	N/A	N/A N/A	Awarded with issued Notice of Award
] [ACCOMMODATION TO BE SERVED AND USED DURING THE CONDUCT OF TRAINING ON SEED AND SEEDLING PRODUCTION ON SEPTEMBER 10-12, 2024 AT CLSU, SCIENCE CITY OF MUNOZ, NUEVA ECIJA(202404117CS)	EFV	No	NP-53.5 Agency-to-Agency	/ N/A	April 11, 2024	N/A	Å	April 17, 2024 A	April 17, 2024	April 17, 2024						Government of the Philippines (current year's budget)	26,250.00	26,250.00	24,150.00	24,150.00	N/A	N/A	N/A	N/A	N/A N/A	Awarded with issued Notice of Award
; ;	TRAINING HALL TO USED DURING THE CONDUCT OF TRAINING ON SEED AND SEEDLING PRODUCTION ON SEPTEMBER 10-12, 2024 AT CLSU, SCIENCE CITY OF MUNOZ, NUEVA ECIJA(202404118CS)	EFV	No	NP-53.5 Agency-to-Agency	/ N/A	April 11, 2024	N/A	Å	April 17, 2024 A	April 17, 2024	April 17, 2024						Government of the Philippines (current year's budget)	15,000.00	15,000.00	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A N/A	Awarded with issued Notice of Award
Т Ј	MEALS TO BE SERVED DURING THE FOUNDATIONS OF AGRICULTURAL PRODUCTION AND EXTENSION: FECHNICAL GUIDANCE SESSIONS FOR BPSU ON-THE-OB TRAINING PROGRAM ON APRIL 15, 17, 18, 22, 25, 29 MAY 2, 6, AND 9, 2024 (9 DAYS) AT ATI-RTC III, SAN	RCG	No	NP-53.9 - Small Value Procurement	N/A	April 11, 2024	N/A	A	April 12, 2024 A	April 12, 2024	April 12, 2024	April 12, 2024	April 12, 2024 April 12, 20	24 April 12, 202	1		Government of the Philippines (current year's budget)	13,500.00	13,500.00	12,150.00	12,150.00	N/A	N/A	N/A	N/A	N/A N/A	April 15, 17, 18, 22, 25, 29, May 2, 6 and Completed 9, 2024
(!	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF TRAINING ON COCONUT-COFFEE FARMING SYSTEM 2 ON APRIL 22-24, 2024 IN AURORA(202404120CS)	MCS	No	NP-53.9 - Small Value Procurement	N/A	April 11, 2024	N/A	A	April 15, 2024 A	April 15, 2024	April 15, 2024	April 17, 2024	April 17, 2024 April 17, 20	24 April 17, 202	1		Government of the Philippines (current year's budget)	84,000.00	84,000.00	83,600.00	83,600.00	N/A	N/A	N/A	N/A	N/A N/A	April 22-24, 2024 Completed
Ş	CATERING SERVICES AND ACCOMMODATION TO BE SERVED AND USED DURING BUILDING FOR TECHNICAL PERSONNEL ON OPRGANIC AGRICULTURE PROGRAM ON JUNE 3-7, 2024 IN PAMPANGA(202404123CS)	RCG	No	NP-53.9 - Small Value Procurement	N/A	April 12, 2024	N/A	Å	April 18, 2024 A	April 18, 2024	April 18, 2024	MAY 9, 2024	MAY 9, 2024 MAY 9, 20	24 MAY 9, 2024			Government of the Philippines (current year's budget)	312,000.00	312,000.00	276,000.00	276,000.00	N/A	N/A	N/A	N/A	N/A N/F	JUN 3-7, 2024 Completed
£ 7	CATERING SERVICES TO BE SERVED DURING THE ENHANCING TRAINING MANAGEMENT SKILLS OF PRIVATE EXTENSION SERVICE PROVIDERS: S TECHNICAL GUIDANCE SESSION ON MAY 2-3, 2024 AT ATI-RTC III, SAN RAMON, DINALUPIHAN,	RCG	No	NP-53.9 - Small Value Procurement	N/A	April 15, 2024	N/A	Å	April 16, 2024 A	April 16, 2024	April 16, 2024	April 17, 2024	April 17, 2024 April 17, 20	24 April 17, 202	1		Government of the Philippines (current year's budget)	24,000.00	24,000.00	23,250.00	23,250.00	N/A	N/A	N/A	N/A	N/A N/A	May 2-3, 2024 Completed
) 1	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF TRAINING ON MEAT PROCESING MANUFACTURING PRACTICES (AGRIPRENEURSHIP TRAINING FOR RBOs BATCH 1) IN SUBIC, ZAMBALES ON MAY 21-23, 2024(202404125CS)	EFV	No	NP-53.9 - Small Value Procurement	N/A	April 15, 2024	N/A	Å	April 22, 2024 A	April 22, 2024	April 22, 2024	MAY 16, 2024	MAY 16, 2024 MAY 16, 20	24 MAY 16, 2024	1		Government of the Philippines (current year's budget)	60,000.00	60,000.00	59,682.00	59,682.00	N/A	N/A	N/A	N/A	N/A N/A	MAY 21-23, 2024 Completed
 	TRAINING HALL TO BE USED DURING SPECIALIZED NTER-AGENCY CONSULTATION MEETING ON THE MPLEMENTATION OF RCEF-RICE EXTENSION SERVICES PROGRAM IN REGION IIION NOVEMBER 5, 2024(202404126CS)	EDAL	No	NP-53.5 Agency-to-Agency	/ N/A	April 15, 2024	N/A	Å	April 22, 2024 A	April 22, 2024	April 22, 2024						Government of the Philippines (current year's budget)	10,000.00	10,000.00	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A N/A	Awarded with issued Notice of Award
(CATERING SERVICES TO BE SERVED DURING THE MPLEMENTATION OF THE TRAINING ON PROCESS DOCUMENTATION ON AGRI TECHNOLOGIES FOR FITS STAFF BATCH 2 ON MAY 14-17, 2024 IN ATI-RTC III, SAN RAMON, DINALUPIHAN, BATAAN(202404128CS) CAYTERING SERVICES DURING THE CONDUCT OF	EDAL	No	NP-53.9 - Small Value Procurement	N/A	April 15, 2024	N/A	,	April 22, 2024 A	April 22, 2024	April 22, 2024	05/06/2024	05/06/2024 05/06/202	05/06/2024			Government of the Philippines (current year's budget)	111,600.00	111,600.00	92,628.00	92,628.00	N/A	N/A	N/A	N/A	N/A N/A	May 14-17, 2024 Completed
[DIGITAL FARMERS PROGRAM TECH IN LAUR, NUEVA ECIJA(202404130CS) CATERING SERVICES TO BE SERVED DURING FARMERS	EDAL	No	NP-53.9 - Small Value Procurement	N/A	April 17, 2024	N/A	,	April 23, 2024 A	April 23, 2024	April 23, 2024	05/06/2024	05/06/2024 05/06/202	05/06/2024			Government of the Philippines (current year's budget)	94,500.00	94,500.00	70,350.00	70,350.00	N/A	N/A	N/A	N/A	N/A N/A	May 8-10, 2024 Completed
,	PROGRAM FARM LEARN PHASE 2 ON JULY 8-10, 2024 AT ZARAGOZA, NUEVA ECIJA(202404131CS) CATERING SERVICES TO BE SERVED DURING DIGITAL	EDAL	No	NP-53.9 - Small Value Procurement	N/A	April 17, 2024	N/A	,	April 23, 2024 A	April 23, 2024	April 23, 2024						Government of the Philippines (current year's budget)	94,500.00	94,500.00	67,725.00	67,725.00	N/A	N/A	N/A	N/A	N/A N/A	Awarded with issued Notice of Award
.	FARMERS PROGRAM FARM LEARN PHASE I ON JUNE 5-7, 2024 AT ZARAGOZA, NUEVA ECIJA(202404132CS) CATERING SERVICES TO BE SERVED DURING THE	EDAL	No	NP-53.9 - Small Value Procurement	N/A	April 17, 2024	N/A	,	April 23, 2024 A	April 23, 2024	April 23, 2024	JUN 4, 2024	JUN 4, 2024 JUN 4, 202	JUN 4, 2024			Government of the Philippines (current year's budget)	94,500.00	94,500.00	67,725.00	67,725.00	N/A	N/A	N/A	N/A	N/A N/A	JUN 5-7, 2024 Completed
(CONDUCT OF SEMINAR ON URBAN FOOD PRODUCTION 1 (SEMINAR ON URBAN FOOD PRODUCTION IN SUPPORT TO GULAYAN SA PAARALAN PROGRAM (GPP) OF THE DEPARTMENT CATERING SERVICES FOR THE PARTICPANTS AND	EFV	No	NP-53.9 - Small Value Procurement	N/A	MAY 2, 2024	N/A		MAY 8, 2024	MAY 8, 2024	MAY 8, 2024	JUN 7, 2024	JUN 7, 2024 JUN 7, 202	4 JUN 7, 2024			Government of the Philippines (current year's budget)	28,000.00	28,000.00	26,600.00	26,600.00	N/A	N/A	N/A	N/A	N/A N/A	JUN 10-11, 2024 Completed
F I (FACILITATORS OF FARMERS SCIENTIST TRAINING PROGRAM-PHASE IN BATAAN PROVINCE DURING THE LAUNCHING 18 WEEKLY SESSION AND GRADUATION AUGUST TO DECEMBER 2024)(202405138CS) CATERING SERVICES TO BE SERVED DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	MAY 2, 2024	N/A					JUNE 27, 2024	JUNE 27, JUNE 27, 2024 2024	JUNE 27, 2024			Government of the Philippines (current year's budget)	159,600.00	159,600.00	155,800.00	155,800.00	N/A	N/A	N/A	N/A	N/A N/A	Ongoing Procurement Process
([[CONDUCT OF "FY 2024 MIDYEAR PERFORMANCE REVIEW AND FY 2025 BUDGET EXECUTION ON JULY 1- B, 2024" IN ATI SAN RAMON, DINALUPIHAN, BATAAN(202405140CS) CATERING SERVICES TO BE SERVED DURING THE POST-	MCS	No	NP-53.9 - Small Value Procurement	N/A	MAY 6, 2024	N/A										Government of the Philippines (current year's budget)	70,200.00	70,200.00	58,500.00	58,500.00	N/A	N/A	N/A	N/A	N/A N/A	Awarded with issued Notice of Award
- - - (TRAINING EVALUATION OF THE TRAINING OF TRAINERS ON DIGITAL AGRICULTURE COURSE UNDER THE RICE COMPETITIVE ENHANCEMENT FUND (RCEF) ON MAY 13, 2024 AT DINALUPIHAN, CATERING SERVICES TO BE SERVED DURING THE POST-	EDAL	No	NP-53.9 - Small Value Procurement	N/A	05/07/2024	N/A		05/08/2024	05/08/2024	05/08/2024	May 9, 2024	May 9, 2024 May 9, 202	24 May 9, 2024			Government of the Philippines (current year's budget)	23,500.00	23,500.00	23,349.00	23,349.00	N/A	N/A	N/A	N/A	N/A N/A	13-05-2024 Completed
7	TRAINING EVALUATION OF THE TOT ON DIGITAL AGRICULTURE COURSE UNDER RCEF ON MAY 13, 2024 AT PALAYAN CITY, NUEVA ECIJA(202405142CS) CATERING SERVICES & TRAINING HALL TO BE SERVED	EDAL	No	NP-53.9 - Small Value Procurement	N/A	MAY 7, 2024	N/A		MAY 7, 2024	MAY 7, 2024	MAY 7, 2024	MAY 8, 2024	MAY 8, 2024 MAY 8, 20	24 MAY 8, 2024			Government of the Philippines (current year's budget)	18,500.00	18,500.00	17,760.00	17,760.00	N/A	N/A	N/A	N/A	N/A N/A	MAY 13, 2024 Completed
; [AND USED DURING THE CONDUCT OF "REGIONAL STAKEHOLDERS' CONSULTATION WS AND CLAFEN MEETING ON MAY 30, 2024" IN NUEVA ECIJA(202405143CS) CATERING SERVICES & TRAINING HALL TO BE SERVED	MCS	No	NP-53.9 - Small Value Procurement	N/A	MAY 7, 2024	N/A	1	MAY 13, 2024 N	MAY 13, 2024	MAY 13, 2024	MAY 21, 2024	MAY 21, 2024 MAY 21, 20	24 MAY 21, 202	1		Government of the Philippines (current year's budget)	45,000.00	45,000.00	41,400.00	41,400.00	N/A	N/A	N/A	N/A	N/A N/A	MAY 30, 2024 Completed
, 5 1	AND USED DURING THE CONDUCT OF "REGIONAL STAKEHOLDERS' CONSULTATION WS AND CLAFEN MEETING ON MAY 30, 2024" IN NUEVA ECIJA(202405143CS) CATERING SERVICES & TRAINING HALL TO BE SERVED	MCS	No	NP-53.5 Agency-to-Agency	/ N/A	MAY 7, 2024	N/A	1	MAY 13, 2024 N	MAY 13, 2024	MAY 13, 2024	MAY 30, 2024	MAY 30, 2024 MAY 30, 20	24 MAY 30, 202	1		Government of the Philippines (current year's budget)	10,000.00	10,000.00	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A N/A	MAY 30, 2024 Awarded with issued Notice of Award
? ! !	AND USED DURING THE CONDUCT OF "REGIONAL STAKEHOLDERS' CONSULTATION WS AND CLAFEN MEETING ON MAY 29, 2024" IN PAMPANGA(202405144CS) CATERING SERVICES TO BE SERVED DURING THE	MCS	No	NP-53.9 - Small Value Procurement	N/A	MAY 7, 2024	N/A	1	MAY 13, 2024 N	MAY 13, 2024	MAY 13, 2024	MAY 15, 2024	MAY 15, 2024 MAY 15, 20	24 MAY 15, 202	1		Government of the Philippines (current year's budget)	56,000.00	56,000.00	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A N/A	MAY 29, 2024 Completed
[2	ENTRANCE CONFERENCE TO BE HELD ON MAY 15, 2024 AT THE ATI-RTC III, DINALUPIHAN, BATAAN(202405145CS)	CSR	No	NP-53.9 - Small Value Procurement	N/A	May 7, 2024	N/A		May 13, 2024 N	May 13, 2024	May 13, 2024	May 14, 2024	May 14, 2024 May 14, 20	24 May 14, 2024	1		Government of the Philippines (current year's budget)	15,000.00	15,000.00	14,400.00	14,400.00	N/A	N/A	N/A	N/A	N/A N/A	May 15, 2024 Completed
) []	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF "BASIC AGRICULTURAL EXTENSION COURSE PHASE I (TRAINING COURSE ON EXTENSION DELIVERY SYSTEM - PART I" AT ATI RTC III, PALAYAN CITY, NUEVA ECIJA ON JULY 22-26,	EFV	No	NP-53.9 - Small Value Procurement	N/A	MAY 10, 2024	N/A										Government of the Philippines (current year's budget)	157,500.00	157,500.00	154,000.00	154,000.00	N/A	N/A	N/A	N/A	N/A N/A	Awarded with issued Notice of Award
(CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF SEMINAR ON URBAN FOOD PRODUCTION IN SUPPORT TO GULAYAN SA BARANGAY PROGRAM OF THE DA-RFO III ON MAY 14, 2024 AT NE SEED CENTER, SCIENCE CITY OF MUNOZ,	EFV	No	NP-53.9 - Small Value Procurement	N/A	May 13, 2024	N/A	1	May 14, 2024 N	May 14, 2024	May 14, 2024	May 14, 2024	May 14, 2024 May 14, 20	24 May 14, 2024	1		Government of the Philippines (current year's budget)	10,800.00	10,800.00	10,530.00	10,530.00	N/A	N/A	N/A	N/A	N/A N/A	May 14, 2024 Completed

									Actual Proc	urement Act	ivities							ABC (PhP)	Contract Cost	(PhP)			г	ate of Recei	pt of Invitation		
			Is this an				T		I	T	Date of BAC				T	1	I							Sub /	Did	Delive	Remarks
Code (PAP)		PMO/End-User		Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	d Conf Eligibi Che	lity Sub/C ck Bi	Open of Bid ids Evaluation	Post Qual	Resolution Recommending Award	Notice of Contract Signing	ct Notice to g Proceed	Delivery Completion	/ Inspection on Acceptance	& Source of Funds	Total	моое со	Total MO	OE CO	List of Invited Observers	Pre-bid E Conf	ligibility Check	Open of Ex Bids	Bid Po Evaluation Qu	ost Complet	tion/ (Explaining changes from the Al
CO IN AV	TERING SERVICES TO BE SERVED DURING THE ONDUCT OF LIVESTOCK SEMINAR ON JUNE 1, 2024 K&A-8 ARCADE, ALONG JOSE ABAD SANTOS 'ENUE, SITIO BANLIC, CABALINTIAN, BACOLOR, MPANGA(202405148CS)	RCG	No	NP-53.9 - Small Value Procurement	N/A	MAY 15, 2024 N,	Α	MAY 2	20, 2024 MAY 20, 2024	MAY 20, 2024	MAY 31, 2024	MAY 31, 2024 MAY 31, 20	024 MAY 31, 202	4		Government of the Philippines (current year's budget)	87,500.00	87,500.00	86,900.00	86,900.00	N/A	N/A	N/A	N/A	N/A N	/A JUN 1, 2024	Completed
CO PR BA	TERING SERVICES TO BE SERVED DURING THE ONDUCT OF SEMINAR ON URBAN FOOD ODUCTION IN SUPPORT TO GULAYAN SA RANGAY PROGRAM OF THE DA-RFO III ON MAY 28, 24 IN BALER, AURORA(202405151CS)	EFV	No	NP-53.9 - Small Value Procurement	N/A	MAY 15, 2024 N,	A	MAY 1	.7,. 2024 MAY 17,. 2024	MAY 17,. 2024	MAY 20, 2024	MAY 20, 2024 MAY 20, 20	024 MAY 20, 202	24		Government of the Philippines (current year's budget)	10,800.00	10,800.00	10,620.00	10,620.00	N/A	N/A	N/A	N/A	N/A N	/A MAY 28, 2024	4 Completed
DU OF	CCOMMODATION AND TRAINING HALL TO BE USED JRING THE CONDUCT OF TRAINING ON PROCESSING COCONUT PRODUCTS AND BY-PRODUCTS 1 ON AY 27-31, 2024 IN DILASAG, AURORA(202405153CS)	MCS	No	NP-53.9 - Small Value Procurement	N/A	MAY 15, 2024 N,	A	MAY 2	21, 2024 MAY 21, 2024	MAY 21, 2024	MAY 24, 2024	MAY 24, 2024 MAY 24, 20	024 MAY 24, 202	.4		Government of the Philippines (current year's budget)	49,500.00	49,500.00	49,000.00	49,000.00	N/A	N/A	N/A	N/A	N/A N	/A MAY 26-31, 2	2024 Completed
MA STA	TERING SERVICES TO BE SERVED DURING THE ANAGEMENT COMMITTEE MEETING AND GENERAL AFF MEETING ON MAY 27, 2024 IN ATI RTC III, SAN MON, DINALUPIHAN, BATAAN(202405154CS)	MCS	No	NP-53.9 - Small Value Procurement	N/A	MAY 20, 2024 N,	A	MAY 2	23, 2024 MAY 23, 2024	MAY 23, 2024	MAY 24, 2024	MAY 24, 2024 MAY 24, 20	024 MAY 24, 202	.4		Government of the Philippines (current year's budget)	10,000.00	10,000.00	9,950.00	9,950.00	N/A	N/A	N/A	N/A	N/A N	/A 27-	-05-2024 Completed
TR. CLI JUI	TERING SERVICES TO BE SERVED DURING THE AINING FINANCIAL LITERACY FOR RICE FARMER USTERS (TRAINING ON RICE-BASED ENTERPRISE) ON NE 17-21, 2024 IN NIA-UPRIIS DIVISION VI, BRGY. WITE, GUIMBA, NUEVA ECIJA(202405155CS)	RCG	No	NP-53.9 - Small Value Procurement	N/A	MAY 21, 2024 N,	A									Government of the Philippines (current year's budget)	127,500.00	127,500.00	125,250.00	125,250.00	N/A	N/A	N/A	N/A	N/A N	/A	Awarded with issued Notice of Award
AC CO CO BU	TERING SERVICES, TRAINING HALL & COMMODATION TO BE USED DURING THE ONDUCT OF CFIDP MIDYEAR ASSESSMENT AND ONSULTATIVE ACTIVITY ON JUNE 26-27, 2024 IN OYLACAN(202405157CS)	MCS	No	NP-53.9 - Small Value Procurement	N/A	MAY 21, 2024 N,	Α									Government of the Philippines (current year's budget)	144,000.00	144,000.00	141,000.00	141,000.00	N/A	N/A	N/A	N/A	N/A N	/A	Awarded with issued Notice of Award
CO PR BA	TERING SERVICES TO BE SERVED DURING THE ONDUCT OF SEMINAR ON URBAN FOOD ODUCTION IN SUPPORT TO GULAYAN SA RANGAY PROGRAM OF THE DA-RFO III ON MAY 27, 24 IN ATI-RTC III, SAN RAMON, DINALUPIHAN,	EFV	No	NP-53.9 - Small Value Procurement	N/A	MAY 22, 2024 N,	А	MAY 2	23, 2024 MAY 23, 2024	MAY 23, 2024	MAY 24, 2024	MAY 24, 2024 MAY 24, 20	024 MAY 24, 202	·4		Government of the Philippines (current year's budget)	23,800.00	23,800.00	23,500.00	23,500.00	N/A	N/A	N/A	N/A	N/A N	/A MAY 27, 2024	4 Completed
CO AT	TERING SERVICES TO BE SERVED DURING THE ONDUCT OF "TRAINING OF TRAINERS ON PGS 2" AT IT RTC III, SAN RAMON, DINALUPIHAN, BATAAN ON LY 15-19, 2024 & AUGUST 5-9, 2024(202405159CS)	RCG	No	NP-53.9 - Small Value Procurement	N/A	MAY 23, 2024 N,	A									Government of the Philippines (current year's budget)	315,000.00	315,000.00	286,982.50	286,982.50	N/A	N/A	N/A	N/A	N/A N	/A	Awarded with issued Notice of Award
HA FR	TERING SERVICES, ACCOMMODATION & TRAINING ALL TO BE SERVED/USED DURING THE TRAINING ON EE-RANGE CHICKEN PRODUCTION" AT STA. ANA, MPANGA ON AUGUST 7-9, 2024(202405160CS)	EFV	No	NP-53.9 - Small Value Procurement	N/A	MAY 24, 2024 N,	A									Government of the Philippines (current year's budget)	189,000.00	189,000.00	186,650.00	186,650.00	N/A	N/A	N/A	N/A	N/A N	/A	Awarded with issued Notice of Award
CO PR PR	TERING SERVICES TO BE SERVED DURING THE ONDUCT OF SEMINAR ON URBAN FOOD ODUCTION IN SUPPORT TO GULAYAN SA PAARALAN OGRAM (GPP) OF THE DEPARTMENT OF GRICULTURE 1 ON JUNE 4-5, 2024 AT BALER,	EFV	No	NP-53.9 - Small Value Procurement	N/A	MAY 24, 2024 N,	A	MAY 3	30, 2024 MAY 30, 2024	MAY 30, 2024	MAY 31, 2024	MAY 31, 2024 MAY 31, 20	024 MAY 31, 202	4		Government of the Philippines (current year's budget)	28,000.00	28,000.00	24,500.00	24,500.00	N/A	N/A	N/A	N/A	N/A N	/A JUN 4-5, 2024	4 Completed
CA CO PR PR	TERING SERVICES TO BE SERVED DURING THE ONDUCT OF SEMINAR ON URBAN FOOD ODUCTION IN SUPPORT TO GULAYAN SA PAARALAN OGRAM (GPP) OF THE DEPARTMENT OF GRICULTURE 4) AT ANGELES CITY, PAMPANGA ON	EFV	No	NP-53.9 - Small Value Procurement	N/A	MAY 27, 2024 N,	A									Government of the Philippines (current year's budget)	28,000.00	28,000.00	27,790.00	27,790.00	N/A	N/A	N/A	N/A	N/A N	/A	Awarded with issued Notice of Award
AC RE	COMMODATION TO BE USED DURING THE EPISODE CORDING OF SOA-CFIDP ON JUNE 3-7, 24(202405163CS)	EDAL	No	NP-53.9 - Small Value Procurement	N/A	MAY 28, 2024 N,	A									Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00		N/A	N/A	N/A	N/A	N/A N	/A	Ongoing Procurement Process
RE	TERING SERVICES TO BE SERVED DURING THE CORDING OF EPISODES ON JUNE 3-7, 2024 IN JRORA(202405164CS)	EDAL	No	NP-53.9 - Small Value Procurement	N/A	MAY 28, 2024 N,	A	MAY 2	28, 2024 MAY 28, 2024	MAY 28, 2024	MAY 29, 2024	MAY 29, 2024 MAY 29, 20	024 MAY 29, 202	4		Government of the Philippines (current year's budget)	26,000.00	26,000.00	24,800.00	24,800.00	N/A	N/A	N/A	N/A	N/A N	/A JUNE 3-7, 202	24 Completed
TH FIN (TF	TERING SERVICES/ T-HALL/ ACCOMMODATION FOR IE PAX, RP, TMT AND GUEST OF TRAINING ON NANCIAL LITERACY FOR RICE FARMER CLUSTERS RAINING ON RICE-BASED ENTERPRISE 4) ON CTOBER 7-11, 2024 AT CORNERSTONE TRAINING	RCG	No	NP-53.9 - Small Value Procurement	N/A	MAY 28, 2024 N,	A									Government of the Philippines (current year's budget)	146,050.00	146,050.00	146,050.00	146,050.00	N/A	N/A	N/A	N/A	N/A N	/A	Awarded with issued Notice of Award
BE "TI FA EN	TERING SERVICES/ T-HALL/ ACCOMMODATION TO SERVED/ USED DURING THE CONDUCT OF RAINING ON FINANCIAL LITERACY FOR RICE RMER CLUSTERS (TRAINING ON RICE BASED ITERPRISE 3)" AT LIMAY, BATAAN ON AUGUST 26-	RCG	No	NP-53.9 - Small Value Procurement	N/A	MAY 29, 2024 N,	А									Government of the Philippines (current year's budget)	135,150.00	135,150.00	133,975.00	133,975.00	N/A	N/A	N/A	N/A	N/A N	/A	Awarded with issued Notice of Award
BE "TI FA EN	TERING SERVICES/ T-HALL/ ACCOMMODATION TO SERVED/ USED DURING THE CONDUCT OF RAINING ON FINANCIAL LITERACY FOR RICE RMER CLUSTERS (TRAINING ON RICE BASED ITERPRISE 2)" AT SAN NARCISO, ZAMBALES ON	RCG	No	NP-53.9 - Small Value Procurement	N/A	MAY 29, 2024 N,	А									Government of the Philippines (current year's budget)	143,950.00	143,950.00	124,550.00	124,550.00	N/A	N/A	N/A	N/A	N/A N	/A	Ongoing Procurement Process
CO IN PW 20:	TERINGH SERVICES TO BE SERVED DURING THE ONDUCT OF THE KEEPING THE FAITH (FOOD ALWAYS THE HOME) WITH VALUE ADDING TRAINING FOR VDS IN THE PROVINCE OF BATAAN ON AUGUST 6-8, 24 AT ORANI COVERED COURT, ORANI,	EFV	No	NP-53.9 - Small Value Procurement	N/A	MAY 30, 2024 N,	А									Government of the Philippines (current year's budget)	78,000.00	78,000.00	77,759.20	77,759.20	N/A	N/A	N/A	N/A	N/A N	/A	Awarded with issued Notice of Award
OF WI M <i>A</i>	TERING SERVICES TO BE SERVED IN THE CONDUCT 2024 ATI-RTC LUZON CLUSTER A MIDYEAR REVIEW 1TH SPORTSFEST TO BE HELD IN ATI-RTC II, SAN ATEO, ISABELA ON JULY 3-6, 2024(202405169CS)	CSR	No	NP-53.9 - Small Value Procurement	N/A	MAY 30, 2024 N,	A									Government of the Philippines (current year's budget)	216,000.00	216,000.00	207,600.00	207,600.00	N/A	N/A	N/A	N/A	N/A N	/A	Awarded with issued Notice of Award
CO PR RA 12	TERING SERVICES TO BE SERVED DURING THE ONDUCT OF "TRAINING WORKSHOP ON BUSINESS OPOSAL PREPARATION" AT ATI RTC III, SAN MON, DINALUPIHAN, BATAAN ON SEPTEMBER 10- , 2024(202406170CS)	RCG	No	NP-53.9 - Small Value Procurement	N/A	JUNE 3, 2024 N,	A				JUNE 27, 2024	JUNE 27, JUNE 27 2024 2024				Government of the Philippines (current year's budget)	81,000.00	81,000.00	79,406.25	79,406.25	N/A	N/A	N/A	N/A	N/A N	/A	Ongoing Procurement Process
CO PR PR AG	TERING SERVICES TO BE SERVED DURING THE ONDUCT OF SEMINAR ON URBAN FOOD ODUCTION IN SUPPORT TO GULAYAN SA PAARALAN OGRAM (GPP) OF THE DEPARTMENT OF SRICULTURE 5 ON JUNE 18-19, 2024 AT TARLAC CITY,	EFV	No	NP-53.9 - Small Value Procurement	N/A	JUNE 3, 2024 N,	А									Government of the Philippines (current year's budget)	28,000.00	28,000.00	27,860.00	27,860.00	N/A	N/A	N/A	N/A	N/A N	/A	Awarded with issued Notice of Award
CO PR PR AG	TERING SERVICES TO BE SERVED DURING THE ONDUCT OF SEMINAR ON URBAN FOOD ODUCTION IN SUPPORT TO GULAYAN SA PAARALAN OGRAM (GPP) OF THE DEPARTMENT OF SRICULTURE 6) AT MALOLOS CITY, BULACAN ON	EFV	No	NP-53.9 - Small Value Procurement	N/A	JUNE 3, 2024 N/	А									Government of the Philippines (current year's budget)	28,000.00	28,000.00	27,930.00	27,930.00	N/A	N/A	N/A	N/A	N/A N	/A	Awarded with issued Notice of Award
CO PR PR PR	TERING SERVICES TO BE SERVED DURING THE ONDUCT OF SEMINAR ON URBAN FOOD ODUCTION 7 (SEMINAR ON URBAN FOOD ODUCTION IN SUPPORT TO GULAYAN SA PAARALAN OGRAM (GPP) OF THE DEPARTMENT OF	EFV	No	NP-53.9 - Small Value Procurement	N/A	JUN 3, 2024 N,	A	JUN 4	4, 2024 JUN 4, 2024	JUN 4, 2024	JUN 5, 2024	JUN 5, 2024 JUN 5, 202	24 JUN 5, 2024	1		Government of the Philippines (current year's budget)	28,000.00	28,000.00	27,300.00	27,300.00	N/A	N/A	N/A	N/A	N/A N	/A JUN 10-11, 20	024 Completed
CO PR. ON	TERING SERVICES TO BE SERVED DURING THE DINDUCT OF "PHILIPPINE GOOD AGRICULTURAL ACTICES FOR FARMERS OF NUEVA ECIJA BATCH 1" IJUNE 27, 2024 AT NUEVA ECIJA(202406175CS)	RCG	No	NP-53.9 - Small Value Procurement	N/A	JUNE 5, 2024 N/	A									Government of the Philippines (current year's budget)	33,600.00	33,600.00	30,400.00	30,400.00	N/A	N/A	N/A	N/A	N/A N	/A	Awarded with issued Notice of Award
CO PR. ON EC	TERING SERVICES TO BE SERVED DURING THE ONDUCT OF "PHILIPPINE GOOD AGRICULTURAL ACTICES FOR FARMERS OF NUEVA ECIJA BATCH 2" SEPTEMBER 6, 2024 AT NUEVA	RCG	No	NP-53.9 - Small Value Procurement	N/A	JUNE 5, 2024 N/	А									Government of the Philippines (current year's budget)	33,600.00	33,600.00	30,400.00	30,400.00	N/A	N/A	N/A	N/A	N/A N	/A	Awarded with issued Notice of Award
"1: AG BA	TERING SERVICES TO BE SERVED DURING THE 1TH CONGRESS AND 2024 PHILIPPINE GRICULTURISTS SUMMIT" ON JULY 1-5, 2024 IN ATAAN(202406177CS)	RCG	No	NP-53.9 - Small Value Procurement	N/A	JUNE 5, 2024 N/	A									Government of the Philippines (current year's budget)	20,250.00	20,250.00	19,664.00	19,664.00	N/A	N/A	N/A	N/A	N/A N	/A	Ongoing Procurement Process
CO CO FO AU	TERING SERVICES TO BE SERVED DURING THE DINDUCT OF TRAINING ON PROCESSING OF DOONUT PRODUCTS AND BY-PRODUCTS (NON-100D) ON OCTOBER 22-25, 2024 IN URORA(202406178CS)	MCS	No	NP-53.9 - Small Value Procurement	N/A	JUNE 5, 2024 N/	А	JUNE 2	27, 2024 JUNE 27, 2024		JUNE 27, 2024	JUNE 27, JUNE 27 2024 2024	, JUNE 27, 2024			Government of the Philippines (current year's budget)	121,500.00	121,500.00	121,050.00	121,050.00	N/A	N/A	N/A	N/A	N/A N	/A	Ongoing Procurement Process
JUI JUI	TERING SERVICES TO BE SERVED DURING THE EETING WITH OA INTERNS & FARM PARTNERS ON NE 11, 2024 IN ATI RTC III, SAN RAMON, NALUPIHAN, BATAAN(202406179CS)	RCG	No	NP-53.9 - Small Value Procurement	N/A	JUNE 7, 2024 N/	А									Government of the Philippines (current year's budget)	8,000.00	8,000.00	7,980.00	7,980.00	N/A	N/A	N/A	N/A	N/A N	/A	Awarded with issued Notice of Award
CO WI SU	TERING SERVICES TO BE SERVED DURING THE ONDUCT OF TRAINING ON VEGETABLE PROCESSING ITH GOOD MANUFACTURING PRACTICES (GMP) IN IPPORT TO ENHANCED PARTNERSHIP AGAINST JNGER AND POVERTY (EPAHP) PROGRAM ON	EFV	No	NP-53.9 - Small Value Procurement	N/A	JUNE 11, 2024 N/	А	JUNE 2	28, 2024 JUNE 28, 2024		JUNE 28, 2024	JUNE 28, JUNE 28 2024 2024				Government of the Philippines (current year's budget)	108,000.00	108,000.00	105,600.00	105,600.00	N/A	N/A	N/A	N/A	N/A N,	/A	Ongoing Procurement Process

									Actual Pro	curement Ac	tivities							ABC (PhP)	Contract Cost (PhP)			D	ate of Recei	pt of Invitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	id Conf Eligib Che	oility Sub eck	/Open of Bid Bids Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Contr Award Sign	ract Notice ting Procee	o Delivery d Completic	/ Inspection on Acceptance	& Source of Funds	Total	MOOE CO	Total MOOE C	List of Invited Observers	Pre-bid Eli Conf C	igibility Check	Sub/ Open of Ev Bids	Bid Pos Valuation Qua		Remarks ining changes from the AF
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF "TRAINING ON CACAO PRODUCTION AND MANAGEMENT" ON JULY 18-19, 2024 AT NUEVA ECIJA(202406181CS)	RCG	No	NP-53.9 - Small Value Procurement	N/A	JUNE 11, 2024 N	I/A	JUN	E 27, 2024 JUNE 27, 202	4	JUNE 27, 2024	JUNE 27, JUNE 2024 202	27, JUNE 27, 4 2024			Government of the Philippines (current year's budget)	63,000.00	63,000.00	46,550.00 46,550.00	N/A	N/A	N/A	N/A	N/A N/A	Ongoing Pro	Procurement Process
	CATERING SERVICES TO BE SERVED DURING THE TRAINING ON TECHNICAL BRIEFING ON INTEGRATED PEST MANAGEMENT (13 BATCHES) ON JULY 8-24, 2024 IN ZAMBALES (202406182CS)	RCG	No	NP-53.9 - Small Value Procurement	N/A	JUNE 11, 2024 N	I/A	JUN	E 27, 2024 JUNE 27, 202	4	JUNE 27, 2024	JUNE 27, JUNE 2024 202	27, JUNE 27, 4 2024			Government of the Philippines (current year's budget)	247,000.00	247,000.00	245,024.00 245,024.00	N/A	N/A	N/A	N/A	N/A N/A	A Awarded wi	with issued Notice of Award
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF KEEPING THE FAITH: FOOD GARDENING SEMINAR FOR EVERY JUAN AND JUANA LIVE FOR LIFE TO THE FULLEST ON JUNE 21, 2024 AT VILLAR SIPAG FARM SCHOOL, CITY OF SAN JOSE DEL MONTE,	EFV	No	NP-53.9 - Small Value Procurement	N/A	JUNE 14, 2024 N	I/A									Government of the Philippines (current year's budget)	29,250.00	29,250.00	29,100.00 29,100.00	N/A	N/A	N/A	N/A	N/A N/A	A Awarded wi	with issued Notice of Award
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF "TRAINIMNG ON NATIVE CATTLE PRODUCTION AND MANAGEMENT 1 ON JULY 16-18, 2024 IN AURORA(202406186CS)	MCS	No	NP-53.9 - Small Value Procurement	N/A	JUNE 18, 2024 N	I/A	JUN	E 27, 2024 JUNE 27, 202	4	JUNE 27, 2024	JUNE 27, JUNE 2024 202				Government of the Philippines (current year's budget)	93,000.00	93,000.00	92,200.00 92,200.00	N/A	N/A	N/A	N/A	N/A N/	A	
	ACCOMMODATION TO BE USED DURING THE CONDUCT OF "TRAINIMNG ON NATIVE CATTLE PRODUCTION AND MANAGEMENT 1 ON JULY 16-18, 2024 IN AURORA(202406186CS)	MCS	No	NP-53.9 - Small Value Procurement	N/A	JUNE 18, 2024 N	I/A	JUN	E 27, 2024 JUNE 27, 202	4	JUNE 27, 2024	JUNE 27, JUNE 2024 202	27, JUNE 27, 4 2024			Government of the Philippines (current year's budget)	24,800.00	24,800.00	24,000.00 24,000.00	N/A	N/A	N/A	N/A	N/A N//	A	
	CATERINFG SERVICES/ T-HALL/ ACCOMMODATION TO BE SERVED/ USED DURIN GTHE CONDUCT OF CFIDP YEAR-END ASSESSMENT AND CONSULTATIVE ACTIVITY ON NOVEMBER 2021, 2024 IN BULACAN(202406189CS)	MCS	No	NP-53.9 - Small Value Procurement	N/A	JUNE 18, 2024 N	I/A	JUN	E 27, 2024 JUNE 27, 202	4	JUNE 27, 2024	JUNE 27, JUNE 2024 202	27, JUNE 27, 4 2024			Government of the Philippines (current year's budget)	14,000.00	14,000.00	143,800.00 143,800.00	N/A	N/A	N/A	N/A	N/A N/A		
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF "TRAINIMNG ON NATIVE CATTLE PRODUCTION AND MANAGEMENT 1 ON JULY 16-18, 2024 IN AURORA(202406190CS)	MCS	No	NP-53.9 - Small Value Procurement	N/A	JUNE 18, 2024 N	I/A	JUN	E 27, 2024 JUNE 27, 202	4	JUNE 27, 2024	JUNE 27, JUNE 2024 202	27, JUNE 27, 4 2024			Government of the Philippines (current year's budget)	93,000.00	93,000.00	92,200.00 92,200.00	N/A	N/A	N/A	N/A	N/A N/A	A	
	ACCOMMODATION TO BE USED DURING THE CONDUCT OF "TRAINIMNG ON NATIVE CATTLE PRODUCTION AND MANAGEMENT 1 ON JULY 16-18, 2024 IN AURORA(202406190CS)	MCS	No	NP-53.9 - Small Value Procurement	N/A	JUNE 18, 2024	I/A	JUN	E 27, 2024 JUNE 27, 202	4	JUNE 27, 2024	JUNE 27, JUNE 2024 202				Government of the Philippines (current year's budget)	24,800.00	24,800.00	24,000.00 24,000.00	N/A	N/A	N/A	N/A	N/A N/A		
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF SEMINAR ON URBAN FOOD PRODUCTION 2 (SEMINAR ON URBAN FOOD PRODUCTION IN SUPPORT TO GULAYAN SA PAARALAN PROGRAM (GPP) OF THE DEPARTMENT OF	EFV	No	NP-53.9 - Small Value Procurement	N/A	JUNE 19, 2024 N	I/A								1000	Government of the Philippines (current year's budget)	28,000.00	28,000.00	27,930.00 27,930.00	N/A	N/A	N/A	N/A	N/A N/A	A Awarded wi	with issued Notice of Award
	ACCOMMODATION TO BE USED DURING THE CONDUCT OF "TRAINING ON NATIVE CATTLE PRODUCTION AND MANAGEMENT 3 ON AUGUST 13-15, 2024 IN AURORA(202406194CS)	MCS	No	NP-53.9 - Small Value Procurement	N/A	JUNE 19, 2024 N	I/A	JUN	E 27, 2024 JUNE 27, 202	4	JUNE 27, 2024	JUNE 27, JUNE 2024 202	27, JUNE 27, 4 2024			Government of the Philippines (current year's budget)	24,800.00	24,800.00	24,000.00 24,000.00	N/A	N/A	N/A	N/A	N/A N/A	A	
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF "TRAINING ON NATIVE CATTLE PRODUCTION AND MANAGEMENT 3 ON AUGUST 13-15, 2024 IN AURORA(202406194CS)	MCS	No	NP-53.9 - Small Value Procurement	N/A	JUNE 19, 2024	I/A	JUN	E 27, 2024 JUNE 27, 202	4	JUNE 27, 2024	JUNE 27, JUNE 2024 202				Government of the Philippines (current year's budget)	93,000.00	93,000.00	62,200.00 62,200.00	N/A	N/A	N/A	N/A	N/A N/A		
	ACCOMMODATION TO BE USED DURING THE CONDUCT OF "TRAINING ON NATIVE CATTLE PRODUCTION AND MANAGEMENT 4 ON SEPTEMBER 10-12, 2024 IN AURORA(202406195CS)	MCS	No	NP-53.9 - Small Value Procurement	N/A	JUNE 19, 2024 N	I/A	JUN	E 27, 2024 JUNE 27, 202	4	JUNE 27, 2024	JUNE 27, JUNE 2024 202	27, JUNE 27, 4 2024			Government of the Philippines (current year's budget)	24,800.00	24,800.00	24,000.00 24,000.00	N/A	N/A	N/A	N/A	N/A N/A		
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF "TRAINING ON NATIVE CATTLE PRODUCTION AND MANAGEMENT 4 ON SEPTEMBER 10-12, 2024 IN AURORA(202406195CS)	MCS	No	NP-53.9 - Small Value Procurement	N/A	JUNE 19, 2024 N	I/A	JUN	E 27, 2024 JUNE 27, 202	4	JUNE 27, 2024	JUNE 27, JUNE 2024 202				Government of the Philippines (current year's budget)	93,000.00	93,000.00	92,200.00 92,200.00	N/A	N/A	N/A	N/A	N/A N/A		
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF TRAINING WORKSHOP ON HUG COST STRUCTURE FOR LIVESTOCK FARMER COOPERATIVE AND ASSOCIATION OF NUEVA ECIJA ON AUGUST 2024 IN NUEVA ECIJA(202406197CS) VEHICLE RENTAL TO FERRY ATI STAFF DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	JUNE 21, 2024 N	I/A	JUN	E 27, 2024 JUNE 27, 202	4	JUNE 27, 2024	JUNE 27, JUNE 2024 202				Government of the Philippines (current year's budget)	54,000.00	54,000.00	39,900.00 39,900.00	N/A	N/A	N/A	N/A	N/A N/A	A	
	TECHNOLOGY UPDATES ON INTEGRATED RICE-BASED FARMING SYSTEM TRAINING COURSE & 2023 AGRICULTURAL TRAINING INSTITUTE RICE COMPETITIVENESS ENHANCEMENT FUND (ATI-RCEF) VEHICLE RENTAL TO FERRY ATI STAFF DURING THE	JBGC	No	NP-53.9 - Small Value Procurement	N/A	January 12, 2024 N	I/A	Apr	il 15, 2024 January 12, 20	24 January 12, 2024	4 January 12, 2024	January 12, Januar 2024 202		2,		Government of the Philippines (current year's budget)	45,000.00	45,000.00	43,800.00 43,800.00	N/A	N/A	N/A	N/A	N/A N/A	Completed	1
	CONDULTATIVE WORKSHOP: 1ST LEVEL TRAINING NEEDS ASSESSMENET (TNA) RESULTS VALIDATION ON JANUARY 23, 2024 IN BALER, AURORA(202401002VR) VEHICLE RENTAL TO FERRY ATI STAFF DURING THE	JBGC	No	NP-53.9 - Small Value Procurement	N/A	January 16, 2024 N	I/A	Apr	il 15, 2024 January 16, 20	24 January 16, 2024	4 January 16, 2024	January 16, Januar 2024 202	y 16, January 1 4 2024	5, January 14-1! 18-19, 2024	5 & January 14-15 4 18-19, 2024	& Government of the Philippines (current year's budget)	18,000.00	18,000.00	13,950.00 13,950.00	N/A	N/A	N/A	N/A	N/A N/A	Completed	1
	CONDULTATIVE WORKSHOP: 2ND LEVEL TRAINING NEEDS ASSESSMENET (TNA) RESULTS VALIDATION ON JANUARY 25, 2024 IN PAMPANGA(202401003VR) VEHICLE RENTAL TO FERRY ATI STAFF TO ATTEND THE	JBGC	No	NP-53.9 - Small Value Procurement	N/A	January 16, 2024 N	I/A	Apr	il 18, 2024 January 16, 20	24 January 16, 2024	4 January 16, 2024	January 16, Januar 2024 202		5, January 22-2 2024	23, January 22-23 2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	2,950.00 2,950.00	N/A	N/A	N/A	N/A	N/A N/A	Completed	1
	DA-PHILRICE ANNUAL REVIEW OF THE RCEF SEED AND EXTENSION PROGRAMS ON FEBRUARY 6, 2024 IN PHILRICE SCIENCE CITY OF MUÑOZ, NUEVA ECIJA AND FOR THE MONITORING OF RCEF LSA IN NUEVA ECIJA VEHICLE RENTAL TO FERRY ATI STAFF DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	February 5, 2024	I/A	Apr	il 18, 2024 February 6, 20	24 February 6, 2024	February 6, 2024	February 6, Februa 2024 202		5, January 25 2024	January 25, 20	Government of the 24 Philippines (current year's budget)	18,000.00	18,000.00	17,000.00 17,000.00	N/A	N/A	N/A	N/A	N/A N/A	Completed	ı
	CONDUCT OF INTERNATIONAL CONFERENCE ON AGRICULTURAL SCIENCES AND TECHNOLOGY (ICAST 2024) ON MARCH 13-15, 2024 IN CLARK, PAMPANGA(202402006VR) VEHICLE RENTAL TO FERRY ATI STAFF DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	February 12, 2024 N	I/A	Apr	il 18, 2024 February 19, 20	24 February 19, 202	4 March 11, 2024	March 11, March 2024 202		, February 6- 2024	-7, February 6-7 2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	7,000.00 7,000.00	N/A	N/A	N/A	N/A	N/A N/A	Completed	ı
	CONDUCT OF OCULAR VISIT TO PROSPECTIVE LEARNING SITE FOR AGRICULTURE APPLICANTS IN AURORA ON FEBRUARY 13-16, 2024(202402007VR) VEHICLE RENTAL TO FERRY ATI STAFF DURING THE	MCS	No	NP-53.9 - Small Value Procurement	N/A	February 12, 2024 N	I/A	Apr	il 15, 2024 February 13, 20	24 February 13, 202	4 February 13, 2024	February 13, Februar 2024 202		3, March 13-19 2024	.5, March 13-15 2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	19,000.00 19,000.00	N/A	N/A	N/A	N/A	N/A N/A	Completed	1
	GROUNDWORKING ACTIVITIES FOR THE CONDUCT OF TRAINING ON COCONUT-COFFEE FARMING SYSTEM(202402009VR) VEHICLE RENTAL TO FERRY ATI STAFF DURING THE	MCS	No	NP-53.9 - Small Value Procurement	N/A	February 14, 2024 N	I/A	Apr	il 16, 2024 February 15, 20	24 February 15, 202	4 February 15, 2024	February 15, Februar 2024 202		5, February 13-: 2024	-16, February 13-1 2024	6, Government of the Philippines (current year's budget)	4,500.00	4,500.00	3,900.00 3,900.00	N/A	N/A	N/A	N/A	N/A N/A	Completed	1
	CODUCT OF INFORMATION CARAVAN ON CFIDP BATCH 1-5 WITHIN MARCH 2024 IN AURORA(202402010VR) VEHICLE RENTAL TO FERRY ATI STAFF AND	EDAL	No	NP-53.9 - Small Value Procurement	N/A	February 16, 2024 N	I/A	Apr	il 24, 2024 February 16, 20	24 February 16, 202	4 February 16, 2024	February 16, Februar 2024 202	ry 16, February 1 4 2024	6, February 16 2024	6, February 16, 20	Government of the D24 Philippines (current year's budget)	80,000.00	80,000.00	64,900.00 64,900.00	N/A	N/A	N/A	N/A	N/A N/A	Completed	1
	PARTICIPANTS FOR THE CONDUCT OF TRAINING NEED SURVEY/ASSESSMENT TO FARMERS OF DINALUPIHAN AS PART OF THE FIELD ACTIVITIES DURING THE CONDUCT ON ENHANCEMENT COURSE ON TRAINING VEHICEL RENTAL TO FERRY ATI STAFF DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	February 16, 2024	I/A	Apr	il 17, 2024 February 16, 20	24 February 16, 202	4 February 19, 2024	February 19, Februar 2024 202	ry 19, February 1 4 2024	9, March 6-8, 1 15 & 18-22, 2	11- March 6-8, 11- 20 & 18-22, 20	Government of the Philippines (current year's budget)	9,000.00	9,000.00	8,500.00 8,500.00	N/A	N/A	N/A	N/A	N/A N/A	Completed	1
	TRAINING OF TRAINERS ON PRODUCTION OF HIGH QUALITY INBRED RICE AND SEEDS AND FARM MECHANIZATION (BATCH 20) HELD ON MARCH 12-22, 2024 IN SAN ILDEFONSO, BULACAN(202402012VR)	RCG	No	NP-53.9 - Small Value Procurement	N/A	February 19, 2024 N	I/A	Apr	il 25, 2024 February 26, 20	24 February 26, 202	4 March 7, 2024	March 7, March 2024 202		February 20 2024	0, February 20, 20	Government of the D24 Philippines (current year's budget)	35,000.00	35,000.00	28,135.00 28,135.00	N/A	N/A	N/A	N/A	N/A N/	A Completed	I
	VEHICLE RENTAL TO BE USED DURING THE TRAINING OF TRAINERS: DIGITAL AGRICULTURE COURSE FOR RCEF BATCH 1 ON APRIL 23-26, 2024 IN DURAN FARM, SAN ILDEFONSO, BULACAN(202402013VR) VEHICLE RENTAL TO BE USED DURING THE HANDS ON	EDAL	No	NP-53.9 - Small Value Procurement	N/A	February 21, 2024 N	I/A	Ma	ay 2, 2024 February 27, 20	24 February 27, 202	4 March 25, 2025	March 25, March 2025 202		March 11-12, 17 & 21-22 2024	, 16- March 11-12, 1 17 & 21-22, 20	Government of the Philippines (current year's budget)	13,480.00	13,480.00	11,000.00 11,000.00	N/A	N/A	N/A	N/A	N/A N/A	Completed	1
	ACTIVITY FOR THE TRAINING ON THE CONDUCT OF TOPOGRAPHIC AND HYDROLOGIC SURVEY HELD ON APRIL 3-12, 2024 AT ATI PALAYAN CITY. NUEVA ECIJA(202402014VR)	RCG	No	NP-53.9 - Small Value Procurement	N/A	February 22, 2024 N	I/A	Ma	ay 2, 2024 February 28, 20	24 February 28, 202	4 March 11, 2024	March 11, March 2024 202		, April 23-26 2024	5, April 23-26, 20	Government of the Philippines (current year's budget)	50,000.00	50,000.00	44,400.00 44,400.00	N/A	N/A	N/A	N/A	N/A N//	Completed	ł
	VEHICLE RENTAL TO BE USED TO FERRY ATI STAFF AND PARTICIPANTS DURING THE CONDUCT OF HANDS ON ACTIVITY/PRACTICUM OF TRAINING OF TRAINERS ON VEGETABLE PRODUTION AND GAP CERTIFICATION IN ATI RTC III, DINALUPIHAN, BATAAN ON MARCH 4-8,	EFV	No	NP-53.9 - Small Value Procurement	N/A	February 22, 2024 N	I/A	Ma	ay 3, 2024 February 23, 20	24 February 23, 202	4 February 23, 2024	February 23, Februar 2024 202		3, April 3, 6, 8 12, 2024		Government of the Philippines (current year's budget)	11,000.00	11,000.00	10,600.00 10,600.00	N/A	N/A	N/A	N/A	N/A N/	Completed	ı .
	MACHINE RENTALS AND DEMONSTRATION AREA TO BE USED DURING HANDS-ON ACTIVITIES FOR THE TRAINING OF TRAINERS ON PRODUCTION OF HIGH-QUALITY INBRED RICE AND SEEDS, AND FARM MECHANIZATION (BATCH 21) ON MAY 13-23, 2024 IN	RCG	No	NP-53.9 - Small Value Procurement	N/A	February 23, 2024	I/A	Febru	ary 29, 2024 February 29, 20	24 February 29, 202	4 MArch 11, 2024	MArch 11, MArch 2024 202	11, MArch 11 4 2024	['] March 7-8, 20	024 March 7-8, 202	Government of the Philippines (current year's budget)	20,000.00	20,000.00	18,000.00 18,000.00	N/A	N/A	N/A	N/A	N/A N/A	Completed	ţ

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Code		D140 / T - T - T	Is this an Early	Mode of	Pre-Pro	c Ads/Post of	Pre-bid Conf Eligib	ility Sub/Open		T	Date of BAC	Notice of Contra	ct Notice to	Deliverv/	Inspection	<u> </u>	T							re-bid Eligit	Sility S	Sub/ I	Bid r	Delivery/ Post Completion/	Remarks (Explaining changes from the APP)
(PAP)		PMO/End-User	Procurement Activity?	Procureme		ce IB	Pre-bid Conf Che	ck Bids	Evaluation	Post Qual	Recommendin Award	g Award Signir	g Proceed	Completion	n Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Conf Che		pen of Eval Bids	luation Q	Acceptance (If applicable	
	VEHICLE RENTAL TO FERRY ATI STAFF AND EQUIPMENTS, SUPPLIES AND MATERIALS FOR THE CONDUCT OF YOUNG FARMERS REGIONAL BOOT CAMP IN THE BASC, SAN ILDEFONSO, BULACAN ON APRIL 23-25, 2024(202402017VR)	EFV	No	NP-53.9 - Small Valu Procurement	e N/A	February 23, 2024	ı N/A	May 8, 2024	February 29, 202	24 February 29, 20	024 April 5, 2024	April 5, 2024 April 5, 20	024 April 5, 2024	May 18 & 21, 2024	May 18 & 21, 2024	Government of the Philippines (current year's budget)	33,000.00	33,000.00		30,000.0	30,000.00	0	N/A	N/A N/	A	N/A I	N/A	N/A	Completed
	VEHICLE RENTAL TO BE USED DURING HANDS-ON ACTIVITIES FOR THE TRAINING OF TRAINERS ON PRODUCTION OF HIGH-QUALITY INBRED RICE AND SEEDS, AND FARM MECHANIZATION (BATCH 21) ON MAY 13-23, 2024 IN PAMPANGA(202402018VR) VEHICLE RENTAL TO BE USED DURING THE SHOOTING	RCG	No	NP-53.9 - Small Valu Procurement	e N/A	February 23, 2024	N/A	May 6, 2024	February 29, 202	24 February 29, 20	024 March 11, 2024	March 11, March 1 2024 2024	1, March 11, 2024	April 22, 23, 24 & 25, 2024	4 April 22, 23, 24 8 25, 2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		24,400.0	24,400.00	0	N/A	N/A N/	A	N/A I	N/A	N/A	Completed
	OF DOCUMENTATION OF EXEMPLAR BENEFICIARIES (BATCH 1) ON FEBRUARY 28 & 29, 2024 IN NAGWALING, PILAR, BATAAN(202402019VR) VEHICLE RENTAL TO BE USED DURING THE	EDAL	No	NP-53.9 - Small Valu Procurement	e N/A	February 26, 202	N/A	MAY 8, 2024	February 27, 202	24 February 27, 20)24 February 27, 2024	February 27, February 2024 2024	27, February 27 2024	May 12, 13, 18 19, 22, 23, 202	3, May 12, 13, 18, 4 19, 22, 23, 2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,500.00	6,500.00	0	N/A	N/A N/	A	N/A I	N/A	N/A	Completed
	GROUNDWORKING ACTIVITIES FOR THE CONDUCT OF CAPACITY BUILDING ON INSTITUTIONAL AND ORGANIZATIONAL MANAGEMENT FOR SPF BENEFICIARIES(202402020VR) VEHICLE RENTAL TO FERRY ATI STAFF DURING THE	JBGC	No	NP-53.9 - Small Valu Procurement	e N/A	February 26, 2024	1 N/A	May 9, 2024	February 27, 202	24 February 27, 20)24 February 27, 2024	February 27, February 2024 2024	27, February 27 2024	, February 28-29 2024	9, February 28-29 2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00		12,500.0	12,500.00	0	N/A	N/A N/	A	N/A I	N/A	N/A	Completed
	CONDUCT OF MONITORING OF RE-ENTRY PLAN FOR THE TRAINING GRADUATES UNDER CFIDP IN AURORA ON MARCH 4-7, 2024(202402023VR) VEHICLE RENTAL TO FERRY ATI STAFF DURING THE	RCG	No	NP-53.9 - Small Valu Procurement	e N/A	February 29, 2024	N/A	MAY 8, 2024	March 1, 2024	March 1, 2024	4 March 4, 2024	March 4, March 4 2024 2024	March 4, 2024	February 28, 2024	February 28, 202	Government of the Philippines (current year's budget)	21,000.00	21,000.00		20,000.0	20,000.00	0	N/A	N/A N/	A	N/A I	N/A	N/A	Completed
	CONDUCT OF TRAINING ON COCONUT-COFFEE FARMING SYSTEM 1 ON MARCH 19-22, 2024 IN BATAAN(202402024VR) MACHINE RENTALS AND DEMONSTRATION AREA TO	JBGC	No	NP-53.9 - Small Valu Procurement	e N/A	February 29, 2024	N/A	May 7, 2024	March 6, 2024	March 6, 2024	4 March 11, 2024	March 11, March 1 2024 2024	1, March 11, 2024	March 4-7, 202	24 March 4-7, 2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		37,900.00	37,900.00	0	N/A	N/A N/	A	N/A I	N/A	N/A	Completed
	BE USED DURING THE CONDUCT OF HANDS ON ACTIVITIES FOR THE TRAINING OF TRAINERS ON PRODUCTION OF HIGH-QUALITY INBRED RICE AND SEEDS, AND FARM MECHANIZATION (BATCH 23) HELD VEHICLE RENTAL TO BE USED DURING THE CONDUCT	RCG	No	NP-53.9 - Small Valu Procurement	e N/A	March 1, 2024	N/A	MAY 8, 2024	March 7, 2024	March 7, 2024	4 March 25, 2025	March 25, March 2 2025 2025		March 19-22, 2024	, March 19-22, 2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,000.00	24,000.00	0	N/A	N/A N/	A	N/A I	N/A	N/A	Completed
	OF TRAINING ON COCONUT-CACAO FARMING SYSTEM 2 ON JUNE 18-20, 2024 IN AURORA(202403026VR) VEHICLE RENTAL TO BE USED DURING THE CONDUCT	JBGC	No	NP-53.9 - Small Valu Procurement	e N/A	March 4, 2024	N/A	May 13, 202	4 March 11, 2024	4 March 11, 2024	March 25, 2025	March 25, March 2 2025 2025				Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,500.00	28,500.00	0	N/A	N/A N/	A	N/A I	N/A	N/A	Completed
	OF TRAINING ON COCONUT-CACAO FARMING SYSTEM 1 ON APRIL 10-12, 2024 IN AURORA(202403027VR) VEHICLE RENTAL TO BE USED DURING THE CONDUCT	JBGC	No	NP-53.9 - Small Valu Procurement	e N/A	March 4, 2024	N/A	MAY 13, 202	4 March 11, 2024	4 March 11, 2024	March 25, 2025	March 25, March 2 2025 2025	,			Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,800.00	28,800.00	0	N/A	N/A N/	A	N/A I	N/A	N/A	Completed
	OF TRAINING ON COCONUT HYBRIDIZATION AND NURSERY MANAGEMENT 1 ON MAY 6-10, 2024 IN DINALUNGAN, AURORA(202403028VR) VEHICLE RENTAL TO BE USED DURING THE CONDUCT	JBGC	INO	NP-53.9 - Small Valu Procurement	e N/A	March 4, 2024	N/A	March 11, 20	24 March 11, 2024	4 March 11, 202	March 25, 2025	March 25, March 2 2025 2025	5, March 25, 2025		April 9, 10, 11 8 12, 2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,800.00	28,800.00	0	N/A	N/A N/	A	N/A I	N/A	N/A	Completed
	OF TRAINING ON COCONUT HYBRIDIZATION AND NURSERY MANAGEMENT 2 ON JUNE 3-7, 2024 IN DINALUNGAN, AURORA(202403029VR) VEHICLE RENTAL TO BE USED FOR THE	JBGC	No	NP-53.9 - Small Valu Procurement	e N/A	March 4, 2024	N/A	May 20, 202	4 March 11, 2024	4 March 11, 2024	March 25, 2025	March 25, March 2 2025 2025			May 5-10, 2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,900.0	28,900.00	0	N/A	N/A N/	A	N/A I	N/A	N/A	Completed
	TRANSPORTATION OF ATI STAFF WHO WILL CONDUCT FIELD VALIDATION OF OA INTERNS AND FARM PARTNERS APPLICANT AND TO CONDUCT OCULAR NSPECTION FOR POSSIBLE VENUE FOR TRAINING VEHICLE RENTAL TO FERRY ATI STAFF DURING THE	RCG	No	NP-53.9 - Small Valu Procurement	e N/A	March 4, 2024	N/A	MAY 20, 202	4 March 4, 2024	March 4, 2024	4 March 4, 2024	March 4, March 4 2024 2024			JUN 2-7, 2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00		33,700.0	33,700.00	0	N/A	N/A N/	A	N/A I	N/A	N/A	Completed
	CONDUCT OF PHASE 1: CAPACITY BUILDING ON NSTITUTIONAL AND ORGANIZATIONAL MANAGEMENT FOR SPF BENEFICIARIES ON APRIL 15- 17, 2024 IN DINALUNGAN, AURORA(202403031VR) VEHICLE RENTAL TO FERRY ATI STAFF DURING THE	JBGC	No	NP-53.9 - Small Valu Procurement	e N/A	March 5, 2024	N/A	March 11, 20	24 March 11, 2024	4 March 11, 2024	March 25, 2025	March 25, March 2 2025 2025			March 5-8 & 11 2024	Government of the Philippines (current year's budget)	17,500.00	17,500.00		16,500.00	16,500.00	0	N/A	N/A N/	A	N/A I	N/A	N/A	Completed
	CONDUCT OF PHASE 3: CAPACITY BUILDING ON ENTERPRISE DEVELOPMENT FOR CFIDP-SPF BENEFICIARIES ON APRIL 18-20, 2024 IN AURORA(202403032VR) VEHICLE RENTAL TO BE USED DURING THE CONDUCT	JBGC	No	NP-53.9 - Small Valu Procurement	e N/A	March 5, 2024	N/A	March 11, 20	24 March 11, 2024	4 March 11, 2024	March 25, 2025	March 25, March 2 2025 2025	5, March 25, 2025		April 14, 15, 16 8 17, 2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,400.0	19,400.00	0	N/A	N/A N/	A	N/A I	N/A	N/A	Completed
	OF "FROM SEED TO SEED CERTIFICATION: ADVANCING EXPERTISE IN CLIMATE-RESILIENT NBRED RICE SEED PRODUCTION AND CERTIFICATION FOR DEPUTIZED AND DESIGNATED SEED INSPECTORS VEHICLE RENTAL TO BE USED DURING THE TRAINING	RCG	No	NP-53.9 - Small Valu Procurement	e N/A	March 5, 2024	N/A	March 11, 20	24 March 11, 2024	4 March 11, 2024	March 25, 2025	March 25, March 2 2025 2025			April 17, 18-19, 20, 2024	Government of the Philippines (current year's budget)	26,000.00	26,000.00		24,850.0	24,850.00	0	N/A	N/A N/	A	N/A I	N/A	N/A	Completed
	OF TRAINERS ON PRODUCTION OF HIGH-QUALITY NBRED RICE AND SEEDS, AND FARM MECHANIZATION (BATCH 22) ON AUGUST 5-15, 2024 N TARLAC(202403034VR) VEHICLE RENTAL TO BE USED FOR THE	RCG	No	NP-53.9 - Small Valu Procurement	e N/A	March 5, 2024	N/A	March 11, 20	24 March 11, 2024	4 March 11, 2024	March 25, 2025	March 25, March 2 2025 2025	5, March 25, 2025		April 15, 16, 17 8 19, 2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00		33,980.0	33,980.00	0	N/A	N/A N/	A	N/A	N/A	N/A	Completed
	TRANSPORTATION OF ATI STAFF WHO WILL CONDUCT THE TRAINING ON PARTICIPATORY GUARANTEE SYSTEM (PGS) ON APRIL 22-MAY 3, 2024 AT ATI RTC III, PALAYAN CITY, NUEVA ECIJA(202403035VR) VEHICLE RENTAL TO BE USED FOR THE	RCG	No	NP-53.9 - Small Valu Procurement	e N/A	March 6, 2024	N/A	March 12, 20	24 March 12, 2024	4 March 12, 2024	March 25, 2025	March 25, March 2 2025 2025	5, March 25, 2025			Government of the Philippines (current year's budget)	37,000.00	37,000.00		35,500.00	35,500.00	0	N/A	N/A N/	A	N/A I	N/A	N/A	Completed
	TRANSPORTATION OF ATI STAFF WHO WILL CONDUCT THE TRAINING ON PARTICIPATORY GUARANTEE SYSTEM (PGS) 2 ON AUGUST 5-16, 2024 IN ZAMBALES(202403036VR) VEHICLE RENTAL TO BE USED FOR THE	RCG	No	NP-53.9 - Small Valu Procurement	e N/A	March 6, 2024	N/A	MAY 28, 202	4 March 12, 2024	4 March 12, 2024	March 25, 2025	March 25, March 2 2025 2025	5, March 25, 2025		April 22-May 3, 2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,750.00	24,750.00	0	N/A	N/A N/	A	N/A I	N/A	N/A	Completed
	TRANSPORTATION OF ATI STAFF WHO WILL CONDUCT THE TRAINING OF TRAINERS ON CERTIFIED PARTICIPATORY GUARANTEE SYSTEM (PGS) GROUPS TOWARDS ACCREDITATION AS ORGANIC CERTIFYING VEHICLE RENTAL TO BE USED DURING THE CONDUCT	RCG	No	NP-53.9 - Small Valu Procurement	e N/A	March 6, 2024	N/A	March 12, 20	24 March 12, 2024	4 March 12, 2024	March 25, 2025	March 25, March 2 2025 2025	5, March 25, 2025			Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,990.0	17,990.00	0	N/A	N/A N/	A	N/A I	N/A	N/A	Completed
	OF "TRAINING ON GOAT PRODUCTION AND MANAGEMENT" AT BACOLOR, PAMPANGA ON APRIL 10-12, 2024(202403038VR) VEHICLE RENTAL TO BE USED AS TRANSPORT VEHICLE	RCG	No	NP-53.9 - Small Valu Procurement	e N/A	March 6, 2024	N/A	MAY 29, 202	4 March 12, 2024	4 March 12, 2024	March 25, 2024	March 25, March 2 2024 2024			MAY 27-31, 202	Government of the 4 Philippines (current year's budget)	6,000.00	6,000.00		5,900.0	5,900.00	0	N/A	N/A N/	A	N/A I	N/A	N/A	Completed
	OF STAFF WHO WILL CONDUCT THE BASIC COURSE ON AGRICULTURAL EXTENSION ON JULY 15-19, 2024 AT ATI-PALAYAN CITY, NUEVA ECIJA(202403039VR) VEHICEL RENTAL TO FERRY ATI STAFF TO CONDUCT	EFV	No	NP-53.9 - Small Valu Procurement	e N/A	March 7, 2024	N/A	MAY 30, 202	4 March 13, 2024	4 March 13, 2024	March 25, 2025	March 25, March 2 2025 2025	5, March 25, 2025		April 10-11, 202	Government of the 4 Philippines (current year's budget)	9,000.00	9,000.00		8,500.00	8,500.00	0	N/A	N/A N/	A	N/A I	N/A	N/A	Completed
	THE STAKEHOLDERS ENGAGEMENT AND PROGRAM ASSESSMENT ON MARCH 20-24, 2024 AT BFAR-NFTC AT CLSU, SCIENCE CITY OF MUÑOZ, NUEVA ECIJA(202403040VR) VEHICLE RENTAL TO FERRY ATI STAFF TO CONDUCT	EFV	No	NP-53.9 - Small Valu Procurement	e N/A	March 11, 2024	N/A	MAY 31, 202	4 March 18, 2024	1 March 18, 2024	March 19, 2024	March 19, March 1 2024 2024	9, March 19, 2024			Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,900.00	11,900.00	0	N/A	N/A N/	A	N/A I	N/A	N/A	Completed
	MAO'S MEETING AND PRESENT THE BINHI NG PAG- ASA PROGRAM ON MARCH 20, 2024 AT TARLAC CITY(202403041VR)	EFV	No	NP-53.9 - Small Valu Procurement	e N/A	March 11, 2024	N/A	JUNE 3, 202	1 March 18, 2024	1 March 18, 2024	March 19, 2024	March 19, March 1 2024 2024	9, March 19, 2024		March 20-22, 2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,800.0	7,800.00	0	N/A	N/A N/	A	N/A I	N/A	N/A	Completed
	VEHICLE RENTAL TO FERRY ATI STAFF AND PARTICIPANTS FOR THE CONDUCT OF SPECIALIZED TRAINING COURSE ON FRUITS AND VEGETABLE POST HARVEST HANDLING ON MAY 6-9, 2024 AT CLSU, SCIENCE CITY OF MUÑOZ, NUEVA	EFV	No	NP-53.9 - Small Valu Procurement	e N/A	March 11, 2024	N/A	March 20, 20	24 March 20, 2024	4 March 18, 2024	March 25, 2025	March 25, March 2 2025 2025	5, March 25, 2025		March 20, 2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,000.00	19,000.00	0	N/A	N/A N/	A	N/A I	N/A	N/A	Completed
	VEHICLE RENTAL TO BE USED TO FERRY ATI STAFF FOR THE ATTENDANCE TO RCEF HARMONIZATION WORKSHOP AND CONSULTATION AMONG PARTNER MPLEMENTERS IN REGION, ATTENDANCE TO NRTF AND PALAYSIKATAN/LAKBAY PALAY ON MARCH 18-20,	RCG	No	NP-53.9 - Small Valu Procurement	e N/A	March 13, 2024	N/A	March 20, 20	24 March 20, 2024	4 March 15, 2024	March 18, 2024	March 18, March 1 2024 2024			May 6-9, 2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,900.00	28,900.00	0	N/A	N/A N/	A	N/A I	N/A	N/A	Completed
	VEHICLE RENTAL TO FERRY ATI STAFF, TMT, FACILITATORS AND PARTICIPANTS DURING THE CONDUCT OF INTEGRATED RICE INTERVENTIONS MONITORING AND EVALUATION PLATFORM UNDER 4D FARMS IN ATI RTC III, SINGALAT, PALAYAN CITY,	EDAL	No	NP-53.9 - Small Valu Procurement	e N/A	March 13, 2024	N/A	March 21, 20	24 March 21, 2024	4 March 19, 2024	24 April 5, 2024	April 5, 2024 April 5, 20)24 April 5, 2024	1	March 18-20, 2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,000.00	19,000.00	0	N/A	N/A N/	A	N/A I	N/A	N/A	Completed
	VEHICLE RENTAL TO FERRY ATI STAFF TO CONDUCT TRAINING NEEDS ASSESSMENT FOR THE PROSPECTIVE BINHI NG PAG-ASA PROGRAM BENEFICIARIES IN THE PROVINCE OF TARLAC ON APRIL 3, 5 & 8, 2024(202403045VR)	EFV	No	NP-53.9 - Small Valu Procurement	e N/A	March 13, 2024	N/A	JUNE 4, 202	1 March 19, 2024	4 March 19, 2024	24 March 27, 2024	March 27, March 2 2024 2024			May 21-24, 202	Government of the Philippines (current year's budget)	75,000.00	75,000.00		66,100.00	66,100.00	0	N/A	N/A N/	A	N/A I	N/A	N/A	Completed
	VEHICLE RENTAL TO FERRY ATI STAFF DURING THE CONDUCT OF COOKING DEMO ON EGG FILIPINO CUISINE IN SUPPORT TO FILIPINO FOOD MONTH CELEBRATION AT MUNICIPALITY OF LIMAY, BATAAN ON APRIL 30 2024(202403047VR)	EFV	INO	NP-53.9 - Small Valu Procurement	e N/A	March 14, 2024	N/A	March 20, 20	24 March 20, 2024	4 March 20, 2024	April 12, 2024	April 12, 2024 April 12, 2	024 April 12, 202	4	April 3-5 & 8, 202	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,985.0	19,985.00	0	N/A	N/A N/	A	N/A I	N/A	N/A	Completed

									Actual Pro	curement Ac	tivities						A	ABC (PhP)	Contract Cost (PhP)					ate of Receip	of Invitation	
Code (PAP) Procure	rement Project P	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	-bid Conf	Eligibility S Check	Sub/Open of Bid Bids Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Contract	ct Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое со	Total MOOE	CO List	of Invited Observers	Pre-bid Elic Conf Cl	gibility heck	Sub/ Open of Eva Bids	Bid Post Qual	Remarks Delivery/ Completion/ Acceptance (If applicable)
OF TRAINING ON PROC PRODUCTS AND BY-PRO	BE USED DURING THE CONDUCT OCESSING OF COCONUT PRODUCTS 1 ON MAY 27-31, 2024	JBGC	No No	NP-53.9 - Small Value Procurement	N/A	March 14, 2024	N/A		March 20, 2024 March 20, 202	1 March 20, 2024		April 5, 2024 April 5, 20	24 April 5, 2024		April 30, 2024	Government of the Philippines (current	30,000.00	30,000.00	28,800.00 28,800.00		N/A	N/A	N/A	N/A	N/A N/A	Completed
	DELIVER OF CHAIRS, TABLES AND ATI PALAYAN CITY TO BE USED IN	CSR	No	NP-53.9 - Small Value Procurement	N/A	March 15, 2024	N/A		March 21, 2024 March 21, 202	1 March 21, 2024	March 26, 2024	March 26, March 26 2024 2024	, March 26, 2024		MAY 26-31, 2024	•	18,000.00	18,000.00	16,500.00 16,500.00		N/A	N/A	N/A	N/A	N/A N/A	Completed
AND PARTICIPANTS TO SLAUGHTERHOUSE FOR PRACTICUM DURING TH	BE USED TO FERRY ATI STAFF TO DINALUPIHAN OR BLOOD COLLECTION THE CONDUCT OF "TRAINING LANCE AND SPECIMEN BLOOD	EFV	No	NP-53.9 - Small Value Procurement	N/A	March 19, 2024	N/A		March 22, 2024 March 22, 202	1 March 22, 2024	March 22, 2024	March 22, March 22 2024 2024	, March 22, 2024		APRIL 5, 2024	year's budget) Government of the Philippines (current year's budget)	5,000.00	5,000.00	3,000.00 3,000.00		N/A	N/A	N/A	N/A	N/A N/A	Completed
VEHICLE RENTAL TO BE OF TRAINING ON PROC	BE USED DURING THE CONDUCT OCESSING OF COCONUT PRODUCTS 2 ON JULY 22-26, 2024	JBGC	INO	NP-53.9 - Small Value Procurement	N/A	March 19, 2024	N/A		March 25, 2024 March 25, 202	1 March 25, 2024	April 5, 2024	April 5, 2024 April 5, 20	24 April 5, 2024		March 22, 2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	29,000.00 29,000.00		N/A	N/A	N/A	N/A	N/A N/A	Completed
OF TRAINING ON PROC PRODUCTS AND BY-PRO	BE USED DURING THE CONDUCT OCESSING OF COCONUT PRODUCTS 3 ON SEPTEMBER 23- IGAN, AURORA(202403052VR)	JBGC	No	NP-53.9 - Small Value Procurement	N/A	March 19, 2024	N/A		March 25, 2024 March 25, 202	1 March 25, 2024	April 5, 2024	April 5, 2024 April 5, 20	24 April 5, 2024			Government of the Philippines (current year's budget)	30,000.00	30,000.00	29,200.00 29,200.00		N/A	N/A	N/A	N/A	N/A N/A	Completed
OF TRAINING ON PROC PRODUCTS AND BY-PRO	BE USED DURING THE CONDUCT OCESSING OF COCONUT PRODUCTS 4 ON OCTOBER 7-11, AURORA(202403053VR)	JBGC	No	NP-53.9 - Small Value Procurement	N/A	March 19, 2024	N/A		March 25, 2024 March 25, 202	1 March 25, 2024	April 5, 2024	April 5, 2024 April 5, 20	24 April 5, 2024			Government of the Philippines (current year's budget)	25,000.00	25,000.00	23,900.00 23,900.00		N/A	N/A	N/A	N/A	N/A N/A	Completed
VEHICLE RENTAL TO BE GROUNDWORKING OF UNDER ORGANIC AGRIC PROGRAM(202403054V	OF TOT ON PGS IN ZAMBALES RICULTURE	RCG	No	NP-53.9 - Small Value Procurement	N/A	March 21, 2024	N/A		March 24, 2024 March 24, 202	1 March 24, 2024	March 24, 2024	March 24, March 24 2024 2024	, March 24, 2024			Government of the Philippines (current year's budget)	5,500.00	5,500.00	5,400.00 5,400.00		N/A	N/A	N/A	N/A	N/A N/A	Completed
OF TRAINERS ON ONIO	BE USED DURING THE TRAINING ION PRODUCTION AND OBER 21-25, 2024 AT ATI- PALAYAN CITY, NUEVA	EFV	No	NP-53.9 - Small Value Procurement	N/A	March 26, 2024	N/A		April 1, 2024 April 1, 2024	April 1, 2024	April 12, 2024	April 12, 2024 April 12, 20	24 April 12, 2024	1	March 22, 2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	9,800.00 9,800.00		N/A	N/A	N/A	N/A	N/A N/A	Completed
SPECIALIZED TRAINING ENTERPRISE CLUSTERIN CROPS WITH GAP ON JU	BE USED DURING THE NG COURSE ON AGRO- RING APPROACH FOR HIGH VALUE I JULY 9-12, 2024 IN CLUS, NUEVA	EFV	No	NP-53.9 - Small Value Procurement	N/A	March 26, 2024	N/A		April 1, 2024 April 1, 2024	April 1, 2024	April 12, 2024	April 12, 2024 April 12, 20	24 April 12, 2024	1		Government of the Philippines (current year's budget)	20,000.00	20,000.00	19,800.00 19,800.00		N/A	N/A	N/A	N/A	N/A N/A	Completed
PARTICIPANTS FOR THE	FERRY ATI STAFFS AND THE CONDUCT OF TRAINING S FARMING ON JULY 16-18, 2024 TY OF MUNOZ, NUEVA	EFV	NO	NP-53.9 - Small Value Procurement	N/A	March 26, 2024	N/A		April 1, 2024 April 1, 2024	April 1, 2024	April 12, 2024	April 12, 2024 April 12, 20	24 April 12, 2024	1		Government of the Philippines (current year's budget)	15,000.00	15,000.00	14,600.00 14,600.00		N/A	N/A	N/A	N/A	N/A N/A	Completed
BULACAN FOR THE ATT MESSAGE DURING THE	Y ATI STAFF RO SAN ILDEFONSO, TTENDANCE AND DELIVERY OF HE OPENING PROGRAM AT FARM; ATTENDANCE ON THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	April 2, 2024	N/A		April 3, 2024 April 3, 2024	April 3, 2024	April 3, 2024	April 3, 2024 April 3, 20	24 April 3, 2024			Government of the Philippines (current year's budget)	20,500.00	20,500.00	20,200.00 20,200.00		N/A	N/A	N/A	N/A	N/A N/A	Completed
TO BE USED DURING TH TRAINERS ON SYSTEMS	THE CONDUCT OF "TRAINING OF MS OF RICE INTENSIFICATION 2024 IN BULACAN(202404060VR)	RCG	No	NP-53.9 - Small Value Procurement	N/A	April 2, 2024	N/A		April 8, 2024 April 8, 2024	April 8, 2024	April 12, 2024	April 12, 2024 April 12, 20	24 April 12, 2024	1	April 3, 4 & 5, 2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00	13,495.00 13,495.00		N/A	N/A	N/A	N/A	N/A N/A	Completed
WHO WILL CONDUCT PA AMIDST TENSION: WOR	TRANSPORTATION OF ATI STAFF T PARTICIPATE ON "HARMONY ORKPLACE CONFLICT & MICS WORKSHOP ON APRIL 18-	CSR	No	NP-53.9 - Small Value Procurement	N/A	April 3, 2024	N/A		April 9, 2024 April 9, 2024	April 9, 2024	April 17, 2024	April 17, 2024 April 17, 20	24 April 17, 2024	1	May 6-10, 2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00	27,600.00 27,600.00		N/A	N/A	N/A	N/A	N/A N/A	Completed
COURSE ON BATCH 2 IN	TOT ON DIGITAL AGRICULTURE 2 IN MERRYLAND FARM AND , BULACAN ON MAY 27-30,	EDAL	No	NP-53.9 - Small Value Procurement	N/A	April 4, 2024	N/A		April 10, 2024 April 10, 2024	April 10, 2024	April 12, 2024	April 12, 2024 April 12, 20	24 April 12, 2024	1	April 18-19, 2024	Government of the Philippines (current year's budget)	11,656.00	11,656.00	11,500.00 11,500.00		N/A	N/A	N/A	N/A	N/A N/A	Completed
TRAINING ON PROCESS	THE IMPLEMENTATION OF THE ESS DOCUMENTATION ON RICE-ES FOR FITS STAFF BATCH 1 ON STA. ANA,	EDAL	No	NP-53.9 - Small Value Procurement	N/A	April 5, 2024	N/A		April 11, 2024 April 11, 2024	April 11, 2024	April 11, 2024	April 11, 2024 April 11, 20	24 April 11, 2024	1	MAY 27-30, 2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	5,200.00 5,200.00		N/A	N/A	N/A	N/A	N/A N/A	Completed
CONDUCT OF "TRAININ AND SPECIMEN COLLEC	Y ATI STAFF DURING THE NING ON DISEASE SURVEILLANCE LECTION FOR AGRICULTURAL RS (AEWS)" ON MAY 8-9, 2024 AT	RCG	No	NP-53.9 - Small Value Procurement	N/A	April 11, 2024	N/A		April 17, 2024 April 17, 2024	April 17, 2024	April 23, 2024	April 23, 2024 April 23, 20	24 April 23, 2024	1	April 15, 2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00	10,900.00 10,900.00		N/A	N/A	N/A	N/A	N/A N/A	Completed
KEEPING THE FAITH (FO	DURING THE CONDUCT OF (FOOD ALWAYS IN THE HOME) G TRAINING FOR PWDS IN THE AN ON AUGUST 6-8,	EFV	No	NP-53.9 - Small Value Procurement	N/A	April 12, 2024	N/A		April 18, 2024 April 18, 2024	April 18, 2024	April 23, 2024	April 23, 2024 April 23, 20	24 April 23, 2024	1	May 8-9, 2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	9,850.00 9,850.00		N/A	N/A	N/A	N/A	N/A N/A	Completed
TO FERRY ATI STAFF TO FOR THE RCEF SEED DIS CEREMONIES AND PRO 2024 IN ALIAGA, NUEVA	TO SERVE AS RESOURCE PERSONS DISTRIBUTION , KICK-OFF ROGRAM BRIEFING ON APRIL 16, EVA ECIJA, APRIL 30, 2024 IN SAN MPANGA, MAY 7, 2024 IN	RCG	No	NP-53.9 - Small Value Procurement	N/A	April 12, 2024	N/A		April 15, 2024 April 15, 2024	April 15, 2024	April 17, 2024	April 17, 2024 April 17, 20	24 April 17, 2024	1		Government of the Philippines (current year's budget)	29,300.00	29,300.00	29,100.00 29,100.00		N/A	N/A	N/A	N/A	N/A N/A	Completed
TO FETCH THE ATI STAF PARTICIPANTS DURING COURSE ON VALUE CHA PODUCTION HELD ON A	TAFF, RESOURCE AND NG THE CONDUCT OF REFRESHER CHAIN APPROACH TO CORN N APRIL 16-19, 2024 AT ATI-RTC 3 RGY. SINGALAT, PALAYAN CITY,	RCG	No	NP-53.9 - Small Value Procurement	N/A	April 12, 2024	N/A		April 15, 2024 April 15, 2024	April 15, 2024	April 17, 2024	April 17, 2024 April 17, 20	24 April 17, 2024	1	April 16, 30, May 7 & 8, 2024	Government of the Philippines (current year's budget)	9,100.00	9,100.00	7,500.00 7,500.00		N/A	N/A	N/A	N/A	N/A N/A	Completed
TO FERRY ATI STAFF DU ON MEAT PROCESSING (AGRIPRENEURSHIP TRA	DURING THE CONDUCT TRAINING NG MANUFACTURING PRACTICES TRAINING FOR RBOS BATCH 1) IN N MAY 21-23, 2024(202404070VR)	EFV	No	NP-53.9 - Small Value Procurement	N/A	April 12, 2024	N/A		April 18, 2024 April 18, 2024	April 18, 2024	April 23, 2024	April 23, 2024 April 23, 20	24 April 23, 2024	1	April 19, 2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00	15,600.00 15,600.00		N/A	N/A	N/A	N/A	N/A N/A	Completed
PARTICIPANTS FOR THE SEED AND SEEDLING PR	FERRY ATI STAFFS AND THE CONDUCT OF TRAINING ON PRODUCTION ON SEPTEMBER 10- EIENCE CITY OF MUÑOZ, NUEVA	EFV	No	NP-53.9 - Small Value Procurement	N/A	April 12, 2024	N/A		April 18, 2024 April 18, 2024	April 18, 2024	APRIL 23, 2024	APRIL 23, APRIL 23 2024 2024	, APRIL 23, 2024		MAY 21-23, 2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	7,800.00 7,800.00		N/A	N/A	N/A	N/A	N/A N/A	Completed
VEHICLE RENTAL TO BE INTER-AGENCY CONSUI IMPLEMENTATION OF FEWER SERVICES PROGRAM IN	BE USED DURING SPECIALIZED SULTATION MEETING ON THE OF RCEF-RICE EXTENSION IN REGION III ON NOVEMBER 5, TY OF MUÑOZ, NUEVA ECIJA -	EDAL	No	NP-53.9 - Small Value Procurement	N/A	April 12, 2024	N/A		April 18, 2024 April 18, 2024	April 18, 2024	April 23, 2024	April 23, 2024 April 23, 20	24 April 23, 2024	1		Government of the Philippines (current year's budget)	8,980.00	8,980.00	8,900.00 8,900.00		N/A	N/A	N/A	N/A	N/A N/A	Completed
VEHICLE RENTAL TO BE	BE USED TO FERRY ATI STAFF ON AUDIT OF INSPIRE PROJECT II ON APRIL 16-18,	RCG	No	NP-53.9 - Small Value Procurement	N/A	April 12, 2024	N/A		April 15, 2024 April 15, 2024	April 15, 2024	April 15, 2024	April 15, 2024 April 15, 20	24 April 15, 2024	1		Government of the Philippines (current year's budget)	15,500.00	15,500.00	14,900.00 14,900.00		N/A	N/A	N/A	N/A	N/A N/A	Completed
RIATC MEETING ON AP	BE USED DURING THE 1ST CFIDP APRIL 19, 2024 AT PCA AN, QUEZON CITY(202404074VR)	MCS	No	NP-53.9 - Small Value Procurement	N/A	April 15, 2024	N/A		April 16, 2024 April 16, 2024	April 16, 2024	April 17, 2024	April 17, 2024 April 17, 20	24 April 17, 2024	1	April 16-18, 2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	7,500.00 7,500.00		N/A	N/A	N/A	N/A	N/A N/A	Completed
SIGNING FOR ATI-RTC II PROJECT ON THE COND PROGRAM IN THE PROV	FERRY ATI STAFF RE: MOA C III AND TAU PARTNERSHIP NDUCT OF BINHI NG PAG-ASA ROVINCE OF TARLAC ON APRIL 29,	EFV	No	NP-53.9 - Small Value Procurement	N/A	April 17, 2024	N/A		April 24, 2024 April 24, 2024	April 24, 2024	April 26, 2024	April 26, 2024 April 26, 20	24 April 26, 2024	1	April 19, 2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	9,000.00 9,000.00		N/A	N/A	N/A	N/A	N/A N/A	Completed
VEHICLE RENTAL TO BE OF TRAINING ON COCO	ING, TARLAC(202404075VR) BE USED DURING THE CONDUCT CONUT-COFFEE FARMING 22-24, 2024(202404076VR)	MCS	No	NP-53.9 - Small Value Procurement	N/A	April 17, 2024	N/A		April 17, 2024 April 17, 2024	April 17, 2024	April 17, 2024	April 17, 2024 April 17, 20	24 April 17, 2024	1	April 29, 2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	24,950.00 24,950.00		N/A	N/A	N/A	N/A	N/A N/A	Completed
ATTEND THE CONVERG	BE USED TO FERRY ATI STAFF TO RGENCE MEETING AT GUIMBA, RIL 30, 2024(202404079VR)	RCG	No	NP-53.9 - Small Value Procurement	N/A	April 23, 2024	N/A		April 25, 2024 April 25, 2024	April 25, 2024	April 26, 2024	April 26, 2024 April 26, 20	24 April 26, 2024	1		Government of the Philippines (current year's budget)	7,500.00	7,500.00	7,250.00 7,250.00		N/A	N/A	N/A	N/A	N/A N/A	Completed
TO DIFFERENT MUNICIF	FERRY AND FETCH THE ATI STAFF ICIPALITIES/CITY OF TARLAC FOR T-TRAINING SUPPORT TO THE	EFV	No	NP-53.9 - Small Value Procurement	N/A	April 26, 2024	N/A		May 2, 2024 May 2, 2024	May 2, 2024	MAY 28, 2024	MAY 28, 2024 MAY 28, 20	24 MAY 28, 2024	1	April 30, 2024	Government of the Philippines (current year's budget)	90,900.00	90,900.00	79,650.00 79,650.00		N/A	N/A	N/A	N/A	N/A N/A	Completed

									Actual	Procurement	Activities						,	ABC (PhP)	Contract Cost	(PhP)			r	ate of Receir	t of Invitation	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	oid Conf Eligi	jibility Sub heck	/Open of Bio Bids Evalua		Recommen	n Notice of Conti ling Award Sign	act Notice t	o Delivery,	/ Inspection on Acceptance	& Source of Funds	Total	моое со	Total M	DOE CO	List of Invited Observers	Pre-bid E	ligibility Check	Sub/ Open of Ev Bids	Bid Post aluation Qual	Acceptance
D B	VEHICLE RENTAL TO FERRY AND FETCH THE ATI STAFF DURING THE TRAINING ON GOAT PRODUCTION FOR BINHI NG PAG-ASA PROGRAM BENEFICIARIES OF	EFV	No No	NP-53.9 - Small Value Procurement	N/A	April 26, 2024	N/A	Ma	ay 2, 2024 May 2,	2024 May 2, 20	Award 24 JUNE 5, 20		2024 JUNE 5, 20	24		Government of the Philippines (current	228,000.00	228,000.00	216,600.00	216,600.00	N/A	N/A	N/A	N/A	N/A N/A	(If applicable) Completed
C V P C	TARLAC FROM JUNE-OCTOBER 2024 AT TAU, CAMILING, TARLAC(202404081VR) VEHICLE RENTAL TO FERRY AND FETCH THE PARTICIPANTS OF NATIONAL TRAINING OF TRAINERS OF BINHI NG PAG-ASA PROGRAM ON MAY 8-10, 2024 IN GINTONG BUKID, NAGCARLAN	EFV	No	NP-53.9 - Small Value Procurement	N/A	May 2, 2024	N/A	Ma	ay 3, 2024 May 3,	2024 May 3, 20	24 May 6, 202	1 May 6, 2024 May 6,	2024 May 6, 202	4		year's budget) Government of the Philippines (current year's budget)	40,000.00	40,000.00	38,600.00	38,600.00	N/A	N/A	N/A	N/A	N/A N/A	Completed
V T P R	LAGUNA(202405082VR) VEHICLE RENTAL TO BE USED FOR THE CONDUCT OF TRAINING ON STRUCTURAL ANALYSIS USING STAAD. PRO CONNECT EDITION ON JUNE 10-14, 2024 AT ATI RTC III, SATELLITE OFFICE, PALAYAN CITY, N UEVA ECIJA(202405083VR)	RCG	No	NP-53.9 - Small Value Procurement	N/A	MAY 3, 2024	N/A				MAY 9, 202	4 MAY 9, 2024 MAY 9,	2024 MAY 9, 20.	24	May 7-8, 10, 202	Government of the 24 Philippines (current year's budget)	0.00		16,500.00	16,500.00	N/A	N/A	N/A	N/A	N/A N/A	Completed
V N G P	VEHICLE RENTAL TO FERRY ATI STAFF WHO WILL BE MONITORING THE ACTION/RE-ENTRY PLAN OF GRADUATES OF TRAINING OF TRAINERS ON THE PRODUCTION OF HIGH-QUALITY INBRED RICE AND	RCG	INO	NP-53.9 - Small Value Procurement	N/A	MAY 3, 2024	N/A	Ма	ay 8, 2024 May 8,	2024 May 8, 20	24 May 9, 202	1 May 9, 2024 May 9,	2024 May 9, 202	4		Government of the Philippines (current year's budget)	14,000.00	14,000.00	13,200.00	13,200.00	N/A	N/A	N/A	N/A	N/A N/A	Completed
V N G P	SEEDS AND FARM MECHANIZATION IN PANDI, VEHICLE RENTAL TO FERRY ATI STAFF WHO WILL BE MONITORING THE ACTION/RE-ENTRY PLAN OF GRADUATES OF TRAINING OF TRAINERS ON THE PRODUCTION OF HIGH-QUALITY INBRED RICE AND SEEDS AND FARM MECHANIZATION IN	RCG	No	NP-53.9 - Small Value Procurement	N/A	May 3, 2024	N/A	Ma	ay 6, 2024 May 6,	2024 May 6, 20	24 May 6, 202	1 May 6, 2024 May 6,	2024 May 6, 202	4	May 27 & 28, 2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	13,500.00	13,500.00	N/A	N/A	N/A	N/A	N/A N/A	Completed
V N G	VEHICLE RENTAL TO FERRY ATI STAFF WHO WILL BE MONITORING THE ACTION/RE ENTRY PLAN OF GRADUATES OF TOT ON THE PRODUCTION OF HIGH QUALITY INBRED RICE, SEEDS AND FARM	RCG	No	NP-53.9 - Small Value Procurement	N/A	MAY 3, 2024	N/A	MA	AY 8, 2024 MAY 8,	2024 MAY 8, 20	24 MAY 9, 202	4 MAY 9, 2024 MAY 9,	2024 MAY 9, 20	24	May 9-10, 2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00	10,300.00	10,300.00	N/A	N/A	N/A	N/A	N/A N/A	Completed
V N G T	MECHANIZATION IN MORONG, ORANI, AND SAMAL, VEHICLE RENTAL TO FERRY ATI STAFF WHO WILL BE MONITORING THE ACTION/RE-ENTRY PLAN FOR GRADUATES OF TOT ON THE PRODUCTION OF TOT ON THE PRODUCTION OF HIGH QUALITY INBRED RICE	RCG	No	NP-53.9 - Small Value Procurement	N/A	May 3, 2024	N/A	Ma	ay 9, 2024 May 9,	2024 May 9, 20	24 May 14, 20	4 May 14, 2024 May 14,	2024 May 14, 20	24	MAY 21, 23 & 2 ² 2024	7, Government of the Philippines (current year's budget)	19,000.00	19,000.00	17,800.00	17,800.00	N/A	N/A	N/A	N/A	N/A N/A	Completed
V T T C	AND SEEDS AND FARM MECHANIZATION IN VEHICLE RENTAL TO BE USED FOR THE TRANSPORTATION OF ATI STAFF WHO WILL CONDUCT THE CAPACITY BUILDING FOR TECHNICAL PERSONNEL ON ORGANIC AGRICULTURE PROGRAM ON JUNE 3-7,	RCG	No	NP-53.9 - Small Value Procurement	N/A	MAY 3, 2024	N/A	MA	AY 8, 2024 MAY 8,	2024 MAY 8, 20	24 MAY 9, 202	4 MAY 9, 2024 MAY 9,	2024 MAY 9, 20	24	May 27-29, 202	Government of the Philippines (current year's budget)	20,000.00	20,000.00	19,000.00	19,000.00	N/A	N/A	N/A	N/A	N/A N/A	Completed
V A	2024 IN PAMPANGA(202405088VR) VEHICLE RENTAL TO BE FERRY ATI STAFF FOR ATTENDANCE TO 1ST ZAMBALES MANGO CONGRESS AT IBA, ZAMBALES ON MAY 8, 2024(202405090VR)	CSR	No	NP-53.9 - Small Value Procurement	N/A	May 6, 2024	N/A	Ma	ay 7, 2024 May 7,	2024 May 7, 20	24 May 7, 202	1 May 7, 2024 May 7,	2024 May 7, 202	4	JUN 4, 2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	5,700.00	5,700.00	N/A	N/A	N/A	N/A	N/A N/A	Completed
T T T	VEHICLE RENTAL TO BE USED DURING THE PODST- TRAINING EVALUATION OF THE TRAINING OF TRAINERS ON DIGITAL AGRICULTURE COURSE UNDER THE RICE COMPETITIVE ENHANCEMENT FUND (RCEF)	EDAL	NO	NP-53.9 - Small Value Procurement	N/A	MAY 7, 2024	N/A	MA	AY 8, 2024 MAY 8,	2024 MAY 8, 20	24 May 9, 202	1 May 9, 2024 May 9,	2024 May 9, 202	4	May 8, 2024	Government of the Philippines (current year's budget)	8,980.00	8,980.00	8,850.00	8,850.00	N/A	N/A	N/A	N/A	N/A N/A	Completed
V D F 3	ON MAY 13, 2024 AT ATI-RTC III, SATELLITE OFFICE, VEHICLE RENTAL TO BE USED TO FERRY ATI STAFF DRUING THE CONDUCT OF "TRAINING ON PEST AND FLY CONTROL FOR INSPIRE BENEFICIARIES OF REGION 3" ON MAY 22-23, 2024 AT GAPAN, NUEVA	RCG	No	NP-53.9 - Small Value Procurement	N/A	May 7, 2024	N/A	Ma	y 13, 2024 May 13,	, 2024 May 13, 20	24 May 14, 20	4 May 14, 2024 May 14,	2024 May 14, 20	24	May 13, 2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A N/A	Completed
V C A P	ECIJA(202405092VR) VEHICLE RENTAL TO BE USED DURING THE CONDUCT OF "REGIONAL STAKEHOLDERS" CONSULTATION WS AND CLAFEN MEETING ON MAY 29, 2024 IN PAMPANGA & MAY 30, 2024 IN NUEVA	MCS	No	NP-53.9 - Small Value Procurement	N/A	MAY 7, 2024	N/A	МА	Y 13, 2024 MAY 13	, 2024 MAY 13, 2	024 MAY 14, 20	4 MAY 14, 2024 MAY 14,	2024 MAY 14, 20	24	May 22-23, 202	Government of the Philippines (current year's budget)	14,000.00	14,000.00	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A N/A	Completed
V S K N	ECIJA(202405093VR) VEHICLE RENTAL TO FERRY ATI STAFF, EQUIPMENT, SUPPLIES AND MATERIALS FOR THE CONDUCT OF KATUTUBO PINATUBO: TRAINNG COURSE ON NATURAL AND SUSTAINABLE FARMING SYSTEM FOR	EFV	No	NP-53.9 - Small Value Procurement	N/A	MAY 9, 2024	N/A				MAY 14, 20	4 MAY 14, 2024 MAY 14,	2024 MAY 14, 20	24	MAY 29-30, 202	Government of the Philippines (current year's budget)	0.00		11,850.00	11,850.00	N/A	N/A	N/A	N/A	N/A N/A	Completed
V A P	INDIGENOUS PEOPLES (IPS) ON JULY 2-4, VEHICLE RENTAL TO BE USED TO FERRY ATI STAFF TO ATTEND ON THE INDUSTRY DAY ON MAY 21, 2024 AT PHILMECH TRAINING HALL, NUEVA ECIJA(202405095VR)	RCG	No	NP-53.9 - Small Value Procurement	N/A	May 20, 2024	N/A	Ma	y 20, 2024 May 20,	, 2024 May 20, 20	24 May 20, 20	4 May 20, 2024 May 20,	2024 May 20, 20	24		Government of the Philippines (current year's budget)	10,000.00	10,000.00	9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A N/A	Completed
D T E	VEHICLE RENTAL TO BE USED TO FERRY ATI STAFF DURING THE CONDUCT OF POST QUALIFICATION FOR THE LOWEST CALCULATED BIDDERE RE: THE EXTENSION SUPPORT OF THE BINHI NG PAG ASA PROGRAM BENEFICIARIES OF TARLAC ON MAY 21,	EFV	No	NP-53.9 - Small Value Procurement	N/A	MAY 20, 2024	N/A	MA	Y 20, 2024 MAY 20	, 2024 MAY 20, 2)24 MAY 20, 20	4 MAY 20, 2024 MAY 20,	2024 MAY 20, 20	24	MAY 21, 2024	Government of the Philippines (current year's budget)	8,500.00	8,500.00	8,000.00	8,000.00	N/A	N/A	N/A	N/A	N/A N/A	Completed
V F " R	VEHICLE RENTAL TO BE USED DURING THE PRE- VALIDATION OF LEARNING SITE FOR AGRICULTURE FOR RCEF FOIR THE ACTIVITY TITLED "DOCUMENTATION OF EXEMPLAR BENEFICIARIES FOR RCEF BATCH 2" IN MANGTUBIG, BALIWANAG,	EDAL	No	NP-53.9 - Small Value Procurement	N/A	MAY 21, 2024 I	N/A	МА	Y 23, 2024 MAY 23	, 2024	MAY 23, 20	4 MAY 23, 2024 MAY 23,	2024 MAY 23, 20	24	MAY 21, 2024	Government of the Philippines (current year's budget)	0.00		6,150.00	6,150.00	N/A	N/A	N/A	N/A	N/A N/A	Completed
C S E	VEHICLE RENTAL TO BE USED DURING THE CONDUCT OF TRAINING OF TRAINERS ON FARM BUSINESS SCHOOL (BATCH 1) ON JUNE 17-27, 2024 IN NUEVA ECIJA(202405098VR)	RCG	No	NP-53.9 - Small Value Procurement	N/A	MAY 21, 2024 I	N/A	JUN	IE 10, 2024 JUNE 10	, 2024	JUNE 10, 20	JUNE 10, JUNE 2024 202				Government of the Philippines (current year's budget)	0.00		53,900.00	53,900.00	N/A	N/A	N/A	N/A	N/A N/A	Completed
C ([*] 2 G	VEHCILE RENTAL TO BE USED DURING THE TRAINING ON FINANCIAL LITERACY FOR RICE FARMER CLUSTERS (TRAINING ON RICE-BASED ENTERPRISE) ON JUNE 17- 21, 2024 IN NIA-UPRIIS DIVISION VI, BRGY. CAVITE, GUIMBA, NUEVA ECIJA(202405099VR)	RCG	No	NP-53.9 - Small Value Procurement	N/A	MAY 21, 2024 I	N/A	MA	Y 31, 2024 MAY 31	, 2024	MAY 31, 20	4 MAY 31, 2024 MAY 31,	2024 MAY 31, 20	24		Government of the Philippines (current year's budget)	0.00		19,995.00	19,995.00	N/A	N/A	N/A	N/A	N/A N/A	Completed
C A B	VEHICLE RENTAL TO BE USED DURING THE CONDUCT OF CFIDP MIDYEAR ASSESSMENT AND CONSULTATIVE ACTIVITY ON JUNE 26-27, 2024 IN BULACAN(202405101VR)	MCS	No	NP-53.9 - Small Value Procurement	N/A	MAY 21, 2024 I	N/A	MA	Y 31, 2024 MAY 31	, 2024	MAY 31, 20	4 MAY 31, 2024 MAY 31,	2024 MAY 31, 20	24		Government of the Philippines (current year's budget)	0.00		13,000.00	13,000.00	N/A	N/A	N/A	N/A	N/A N/A	Completed
(I (I	VEHICLE RENTAL TO BE USED DURING THE CONDUCT OF REFRESHER COURSE ON FARM BUSINESS SCHOOL (FBS) FOR RICE-BASED ENTERPRISE ON JUNE 3-7, 2024 IN SOUTH COTABATO(202405103VR)	RCG	No	NP-53.9 - Small Value Procurement	N/A	MAY 24, 2024 I	N/A	МА	Y 31, 2024 MAY 31	, 2024	MAY 31, 20	4 MAY 31, 2024 MAY 31,	2024 MAY 31, 20	24		Government of the Philippines (current year's budget)	0.00		15,895.00	15,895.00	N/A	N/A	N/A	N/A	N/A N/A	Completed
	VEHICLE RENTAL TO BE USED IN THE IMPLEMENTATION OF THE TRAINING ON PROCESS DOCUMENTATION ON RICE BASED TECHNOLOGIES FOR FITS STAFF BATCH 3 ON MAY 29, 2024 IN ATI RTC III SATELLITE OFFICE, BARANGAY SINGALAT, NUEVA	EDAL	No	NP-53.9 - Small Value Procurement	N/A	MAY 24, 2024 I	N/A		MAY 28	, 2024 MAY 28, 2)24 MAY 29, 20	4 MAY 29, 2024 MAY 29,	2024 MAY 29, 20	24		Government of the Philippines (current year's budget)	10,000.00	10,000.00	9,700.00	9,700.00	N/A	N/A	N/A	N/A	N/A N/A	Completed
V C C N	VEHICLE RENTAL TO BE USED DURING THE CONDUCT OF TRAINING OF TRAINERS ON PRODUCTION OF HIGH- QUALITY INBRED RICE AND SEEDS, AND FARM MECHANIZATION (BATCH 23) ON OCTOBER 7-17, 2024 IN PALAYAN, NUEVA ECIJA(202405105VR)	RCG	No	NP-53.9 - Small Value Procurement	N/A	MAY 27, 2024 I	N/A	JUN	IE 13, 2024 JUNE 13	, 2024	JUNE 13, 20	JUNE 13, JUNE 2024 202	13, JUNE 13, 4 2024		MAY 29, 2024	Government of the Philippines (current year's budget)	0.00		38,900.00	38,900.00	N/A	N/A	N/A	N/A	N/A N/A	Completed
	VEHICLE RENTAL TO BE USED TO PICK UP CORN SEED IN TARLAC CITY, TARLAC ON MAY 31, 2024 FOR THE IMPLEMENTATION OF 15 BATCHES OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT (202405106VR)	RCG	No	NP-53.9 - Small Value Procurement	N/A	MAY 28, 2024	N/A	МА	Y 31, 2024 MAY 31	, 2024 MAY 29, 2	024 MAY 30, 20	4 MAY 30, 2024 MAY 30,	2024 MAY 30, 20	24		Government of the Philippines (current year's budget)	6,500.00	6,500.00	6,400.00	6,400.00	N/A	N/A	N/A	N/A	N/A N/A	Completed
V R R II C	VEHICLE RENTAL TO BE USED FOR THE DELIVERY OF RADIO SETS AND FORMS TO THE FARMERS RECIPIENTS/ SOA-CFIDP ENROLLEES IN LINE WITH THE IMPLEMENTATION OF SOA-CFIDP FROM JULY-OCTOBER 2024(202405107VR)	EDAL	No	NP-53.9 - Small Value Procurement	N/A	MAY 28, 2024	N/A	JUI	NE 3, 2024 JUNE 3,	2024 MAY 30, 2	MAY 31, 20	4 MAY 31, 2024 MAY 31,	2024 MAY 31, 20	24	MAY 31, 2024	Government of the Philippines (current year's budget)	32,072.00	32,072.00	27,900.00	27,900.00	N/A	N/A	N/A	N/A	N/A N/A	Completed
V P C A	VEHICLE RENTAL TO BE USED TO FERRY ATI STAFF IN PARTICIPATION TO TECHNICAL GUIDANCE SESSION ON THE DEVELOPMENT OF CBLD FRAMEWORK FOR AF ON JUNE 4-7, 2024 IN DUMAGUETE CITY(202405109VR)	CSR	No	NP-53.9 - Small Value Procurement	N/A	MAY 30, 2024	N/A	МА	Y 31, 2024 MAY 31	, 2024 MAY 31, 2	JUNE 11, 20	JUNE 3, 2024 JUNE 3,	2024 JUNE 3, 20	24	JUNE 3-7, 2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00	13,000.00	13,000.00	N/A	N/A	N/A	N/A	N/A N/A	Completed
V A ((G A	VEHICLE RENTAL TO BE USED TO FERRY ATI STAFF TO ATTEND THE LAUNCHING OF LSA FOR AGRICULTURE (COFFEE FARM LEARNING SITE) AT NEUST, GABALBON, NUEVA ECIJA AND ATTEND THE BASIC AGRICULTURAL EXTENSION COURSE PHASE I	RCG	No	NP-53.9 - Small Value Procurement	N/A	JUNE 3, 2024	N/A	JUI	NE 3, 2024 JUNE 3,	2024 JUNE 3, 20	24 JUNE 13, 20	14 JUNE 4, 2024 JUNE 4,	2024 JUNE 4, 20	24	JUNE 3-7, 2024	Government of the Philippines (current year's budget)	14,500.00	14,500.00	14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A N/A	Completed
V A A "'	VEHICLE RENTAL TO BE USED TO FERRY ATI STAFF AND LSA REPRESENTATIVE TO NAIA ON JUNE, 2024 AND FETCH ON JUNE 28, 2024 TO ATTEND ON "SEMINAR ON FARMERS COOPERATIVES DEVELOPMENT FOR THE PHILIPPINES" IN	RCG	No	NP-53.9 - Small Value Procurement	N/A	JUNE 4, 2024 I	N/A	JUN	IE 11, 2024 JUNE 11	., 2024	JUNE 11, 20	JUNE 11, JUNE 2024 202			JUNE 4, 2024	Government of the Philippines (current year's budget)	13,300.00	13,300.00	13,300.00	13,300.00	N/A	N/A	N/A	N/A	N/A N/A	Completed
V D	VEHICLE RENTAL TO BE USED TO FERRY ATI STAFF DURING THE CONDUCT OF "TRAINING ON NATIVE CHICKEN PRODUCTION AND MANAGEMENT" ON JULY 9-11, 2024 AT BALER,. AURORA(202406112VR)	RCG	No	NP-53.9 - Small Value Procurement	N/A	JUNE 4, 2024	N/A	JUN	IE 13, 2024 JUNE 13	, 2024	JUNE 13, 20	JUNE 13, JUNE 2024 202				Government of the Philippines (current year's budget)	19,800.00	19,800.00	19,800.00	19,800.00	N/A	N/A	N/A	N/A	N/A N/A	Completed

										Actual Procu	rement Activ	/ities								ABC (PhP)			Contra	act Cost (PhP)				Da	ite of Rec	eipt of Invi	tation	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ I Completion	nspection & Acceptance	Source of Funds	Total	моое	со	То	tal	моое	со	List of Invited Observers	Pre-bid E Conf		Sub/ Open of Bids	Bid Evaluation	Post Completion/ Qual Acceptance (If applicable	
	VEHICLE RENTAL TO BE USED DURING THE CONDUCTOR TRAINING ON FINANCIAL LITERACY FOR RICE FARMER CLUSTERS (TRAINING ON RICE BASED ENTERPRISE 2) ON AUGUST 19-23, 2024 IN SAN NARCISO, ZAMBALES(202406113VR)	RCG	No	NP-53.9 - Small Value Procurement	N/A	JUNE 4, 2024	N/A					JUNE 13, 2024	JUNE 13, 2024	JUNE 13, 2024	JUNE 13, 2024			Government of the Philippines (current year's budget)	10,450.0	0 10,450	.00		10,450.00	10,450.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	VEHICLE RENTAL TO BE USED TO FETCH ATI STAFF AT ATI CENTRAL OFFICE, ELLIPTICAL ROAD, DILIMAN, QUEZON CITY ON JUNE 6, 2024 FOR ATTENDING THE "EMPOWERING FILIPINO AGRICULTURE VALUE CHAI ACTORS: DEVELOPMENT OF EXTENSION AND	E RCG	No	NP-53.9 - Small Value Procurement	N/A	JUNE 4, 2024	N/A			JUNE 4, 2024	JUNE 4, 2024	JUNE 5, 2024	JUNE 5, 2024	JUNE 5, 2024	JUNE 5, 2024			Government of the Philippines (current year's budget)	9,500.0	0 9,500	.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	VEHICLE RENTAL TO BE USED DURING THE CONDUCTOR TRAINING ON PROCESSING OF COCONUT PRODUCTS AND BY-PRODUCTS (NON-FOOD) ON OCTOBER 22-25, 2024 IN AURORA(202406115VR)	MCS	No	NP-53.9 - Small Value Procurement	N/A	JUNE 6, 2024	N/A		JUNE 13, 2024	JUNE 13, 2024		JUNE 13, 2024	JUNE 13, 2024	JUNE 13, 2024	JUNE 13, 2024		JUNE 6, 2024	Government of the Philippines (current year's budget)	21,350.0	0 21,350	.00		21,350.00	21,350.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	VEHICLE RENTAL TO BE USED TO FERRY ATI STAFF AT DA RFO III, SAN FERNANDO, PAMPANGA TO ATTEND "KAPIHAN SA BAGONG PILIPINAS" ON JUBNE 18, 2024(202406116VR)	RCG	No	NP-53.9 - Small Value Procurement	N/A	JUNE 6, 2024	N/A		JUNE 11, 2024	JUNE 11, 2024		JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024			Government of the Philippines (current year's budget)	8,500.0	0 8,500	.00		8,500.00	8,500.00)	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	VEHICLE RENTAL TO BE USED DURING VALIDATION (FITS CENTER IN RAMOS AND SAN MANUEL, TARLAC ON JUNE 13, 2024 AND RIZAL, NUEVA ECIJA ON JUNI 14, 2024(202406117VR)		NO	NP-53.9 - Small Value Procurement	N/A	JUNE 7, 2024	N/A		JUNE 11, 2024	JUNE 11, 2024		JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024			Government of the Philippines (current year's budget)	19,750.0	0 19,750	.00		19,750.00	19,750.00)	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	VEHICLE RENTAL TO BE USED TO FERRY ATI STAFF AND PARTICIPANTS FOR THE PRACTICUM DURNG TH CONDUCT OF "TRAINING ON BASIC MEAT INSPECTION COURSE" ON JUNE 17-24, 2024(202406118VR)		No	NP-53.9 - Small Value Procurement	N/A	JUNE 10, 2024	N/A		JUNE 14, 2024	JUNE 14, 2024		JUNE 14, 2024	JUNE 14, 2024	JUNE 14, 2024	JUNE 14, 2024			Government of the Philippines (current year's budget)	88,500.0	0 88,500	.00		88,500.00	88,500.00)	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	VEHICLE RENTAL ATTENDANCE TO THE ARTA BAGONG PILIPINAS TOWN HALL MEETING(202406119VR)	CSR	No	NP-53.9 - Small Value Procurement	N/A	JUNE 11, 2024	N/A		JUNE 11, 2024	JUNE 11, 2024		JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024			Government of the Philippines (current year's budget)	4,500.0	0 4,500	.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	VEHICLE RENTAL TO FERRY ATI STAFF WHO WILL ATTEND THE LAUNCHING OF FARMERS FIELD SCHOO ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT IN SAN NARCISO, ZAMBALES O JUNE 26, 2024(202406120VR)	N RCG	Nο	NP-53.9 - Small Value Procurement	N/A	JUNE 11, 2024	N/A		JUNE 26, 2024	JUNE 26, 2024		JUNE 26, 2024	JUNE 26, 2024	JUNE 26, 2024	JUNE 26, 2024			Government of the Philippines (current year's budget)	4,380.0	0 4,380	.00		4,380.00	4,380.00)	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	VEHICLE RENTAL TO FERRY ATI STAFF WHO WILL ATTEND THE LAUNCHING OF FARMERS FIELD SCHOO ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT IN SAN MIGUEL, BULACAN ON AUGUST 23, 2024(202406121VR) VEHICLE RENTAL TO FERRY THE ATI STAFF TO THE	N RCG	No	NP-53.9 - Small Value Procurement	N/A	JUNE 11, 2024	N/A		JUNE 26, 2024	JUNE 26, 2024		JUNE 26, 2024	JUNE 26, 2024	JUNE 26, 2024	JUNE 26, 2024			Government of the Philippines (current year's budget)	5,870.0	0 5,870	.00		5,870.00	5,870.00)	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROVINCIAL AGRICULTURAL OFFICE OF NUEVA ECIJA FOR THE MONITORING OF TRAININGS AND PROJECT PROPOSALS UNDER PAFES ON JUNE 18, 2024; TO FERRY ATI STAFF TO THE TARLAC AGRICULTURAL VEHICLE RENTAL TO FERRY ATI STAFF FOR THE		IN()	NP-53.9 - Small Value Procurement	N/A	JUNE 13, 2024	N/A		JUNE 18, 2024	JUNE 18, 2024		JUNE 18, 2024	JUNE 18, 2024	JUNE 18, 2024	JUNE 18, 2024			Government of the Philippines (current year's budget)	13,800.0	0 13,800	.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	CONDUCT OF KEEPING THE FAITH: FOOD GARDENIN SEMINAR FOR EVERY JUAN AND JUAN LIVE LIFE TO THE FULLEST ON JUNE 20,-21, 2024 AT VILLAR SIPAG FARM SCHOOL, CITY OF SAN JOSE DEL MONTE, VEHICLE RENTAL TO CONDUCT OF INTERVIEW ON TO	EFV i	No	NP-53.9 - Small Value Procurement	N/A	JUNE 14, 2024	N/A		JUNE 19, 2024	JUNE 19, 2024		JUNE 19, 2024	JUNE 19, 2024	JUNE 19, 2024	JUNE 19, 2024			Government of the Philippines (current year's budget)	17,500.0	0 17,500	.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	ON DIGITAL AGRICULTURE COURSE FOR RCEF GRADUATES FOR THE ACTIVITY "POST-TRAINING EVALUATION FOR DAC4RCEF" ON JUNE 19, 20, 24 & 25, 2024(202406124VR) VEHICLE RENTAL TO CONDUCT INTERVIEW ON TOT	EDAL	No	NP-53.9 - Small Value Procurement	N/A	JUNE 18, 2024	N/A		JUNE 18, 2024	JUNE 18, 2024		JUNE 18, 2024	JUNE 18, 2024	JUNE 18, 2024	JUNE 18, 2024			Government of the Philippines (current year's budget)	15,800.0	0 15,800	.00		15,800.00	15,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	ON DIGITAL AGRICULTURE COURSE FOR RCEF GRADUATES FOR THE ACTIVITY "POST-TRAINING EVALUATION FOR DAC4RCEF" IN BOTOLAN, ZAMBALES ON JUNE 25, 2024 AND NARCISO, VEHICLE RENTAL TO BE USED TO FACILITATE MOA,	EDAL	INO	NP-53.9 - Small Value Procurement	N/A	JUNE 18, 2024	N/A		JUNE 21, 2024	JUNE 21, 2024		JUNE 21, 2024	JUNE 21, 2024	JUNE 21, 2024	JUNE 21, 2024			Government of the Philippines (current year's budget)	13,100.0	0 13,100	.00		13,100.00	13,100.00)	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	CONTRACT AND FORMS IN LINE WITH THE IMPLEMENTATION OF SOA-CFIDP FROM JULY TO OCTOBER 2024(202406130VR) VEHICLE RENTAL TO BE USED DURING THE CONDUCTOR OF SOME PROPERTY OF SOME	EDAL	No	NP-53.9 - Small Value Procurement	N/A	JUNE 18, 2024	N/A		JUNE 21, 2024	JUNE 21, 2024		JUNE 21, 2024	JUNE 21, 2024	JUNE 21, 2024	JUNE 21, 2024			Government of the Philippines (current year's budget)	26,850.0	0 26,850	.00		26,850.00	26,850.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	"TRAINING ON LIVESTOCK AND VEGETABLE PRODUCTION AND MARKETING MANAGEMENT" ON JUNE 19-21, 2024 IN CARANGLAN, NUEVA ECIJA(202406133VR) VEHICLE RENTAL TO FERRY ATI STAFF FROM ATI-RTO		No	NP-53.9 - Small Value Procurement	N/A	JUNE 18, 2024	N/A		JUNE 19, 2024	JUNE 19, 2024		JUNE 19, 2024	JUNE 19, 2024	JUNE 19, 2024	JUNE 19, 2024			Government of the Philippines (current year's budget)	5,500.0	0 5,500	.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	III, DINALUPIHAN, BATAAN TO OLONGAPO CITY FOR THE CONDUCT PF SEMINAR ON URBAN FOOD PRODUCTION 2 (SEMINAR ON URBAN FOOD PRODUCTION IN SUPPORT TO GULAYAN SA PAARALA VEHICLE RENTAL TO FETCH STI STAFF ATTENDED TH	EFV AN	No	NP-53.9 - Small Value Procurement	N/A	JUNE 19, 2024	N/A		JUNE 21, 2024	JUNE 21, 2024		JUNE 21, 2024	JUNE 21, 2024	JUNE 21, 2024	JUNE 21, 2024			Government of the Philippines (current year's budget)	5,000.0	0 5,000	.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	71ST NATIONAL FARM YOUTH CONCVENTION & TRAINING ON SOYBEAN PRODUCTION AT SIARGAO AND ATI CENTRAL OFFICE ON JUNE 17-21, 2024(202406137VR) VEHICLE RENTAL TO FETCH ATI STAFF RE: ATTEND TI	EFV	No	NP-53.9 - Small Value Procurement	N/A	JUNE 19, 2024	N/A		JUNE 20, 2024	JUNE 20, 2024		JUNE 20, 2024	JUNE 20, 2024	JUNE 20, 2024	JUNE 20, 2024			Government of the Philippines (current year's budget)	8,500.0	0 8,500	.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	"BUILDING CAPABILITIES IN DESIGNING CLIMATE- RESILIENT AND REGENERATIVE COCONUT-BASED FARMING SYSTEMS (CRR-CBFS): (TOT) SERIES IN SUPPORT OF THE COCONUT HYBRIDIZATION VEHICLE RENTAL TO ATTEND THE LAUNCHING OF FF		No	NP-53.9 - Small Value Procurement	N/A	JUNE 19, 2024	N/A		JUNE 20, 2024	JUNE 20, 2024		JUNE 20, 2024	JUNE 20, 2024	JUNE 20, 2024	JUNE 20, 2024			Government of the Philippines (current year's budget)	9,500.0	9,500	.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT IN ARAYAT, PAMPANGA ON JUNE 25, 2024(202406139VR) VEHICLE RENTAL TO FERRY THE ATI STAFF DURING	RCG	IN()	NP-53.9 - Small Value Procurement	N/A	JUNE 20, 2024	N/A		JUNE 21, 2024	JUNE 21, 2024		JUNE 21, 2024	JUNE 21, 2024	JUNE 21, 2024	JUNE 21, 2024			Government of the Philippines (current year's budget)	5,500.0	0 5,500	.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	THE CONDUCT OF "ONE DAY TRAINING COURSE ON PHILIPPINE GOOD AGRICULTURAL PRACTICES FOR FARMERS OF NUEVA ECIJA BATCH 1 OMN FORT MAGSAYSAY, PALAYAN CITY, NUEVA		No	NP-53.9 - Small Value Procurement	N/A	JUNE 21, 2024	N/A		JUNE 26, 2024	JUNE 26, 2024		JUNE 26, 2024	JUNE 26, 2024	JUNE 26, 2024	JUNE 26, 2024			Government of the Philippines (current year's budget)	8,500.0	0 8,500	.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
					N/A		N/A											Government of the Philippines (current year's budget)														
																	_	of Procurement Activities ment Activities		38,765,923	.80	0.00	33,667,671.81	33,667,671.81	0.0	00						
																Total Savings (T	otal Allotted Bud	dget - Total Contract Price)	5,098,251.9	9												
ONGOING	PROCUREMENT ACTIVITI	ES																														
	SECURITY SERVICES TO ENSURE SAFE AND																		950,000				0									

ONGOING	PROCUREMENT ACTIVITIES									
202401002	SECURITY SERVICES TO ENSURE SAFE AND DANGER-FREE ENVIRONMENT OF ATI-RTC III, BATAAN AND ATI SATELLIE OFFICE IN	NP-53.9 - Small Value Procurement N/A January	0,2024 January 16, 2024 N/A N/A	N/A N/A			950,000	0		Ongoing Procurement Process
202401006	UTILITY STAFF TO HELP/ASSIST IN THE CLEANLINESS, OREDRLINESS AND CSR MAINTENANCE OF ATI-RTC III, BATAAN AND	NP-53.9 - Small Value Procurement N/A January	4, 2024 anuary 30, 2024 N/A N/A	N/A N/A			629,200 629,200	0		Ongoing Procurement Process
202401007	PLAQUES & TOKEN TO BE USED DURING THE CONDUCT OF ATI 37TH FOUNDING ANNIVERSARY CELEBRATION AT ATI-RTC III,	NP-53.9 - Small Value Procurement N/A January	9, 2024February 5, 2024 N/A N/A	N/A N/A			55,000 55,000	0		Ongoing Procurement Process
	PLAN TICKET TO BE USED DURING THE PARTICIPATION TO THE ACTIVITY ENTITLED, "CHARTING DIRECTIONS TOWARDS ACTION-	NP-53.9 - Small Value Procurement N/A January	1, 2024February 6, 2024 N/A N/A	N/A N/A			90,000	0		Ongoing Procurement Process
202402015	UTILITY STAFF TO HELP/ASSIST IN THE CLEANLINESS, OREDRLINESS AND CSR MAINTENANCE OF ATI-RTC III, BATAAN AND	NP-53.9 - Small Value Procurement N/A ebruary	2, 202 ebruary 19, 202 N/A N/A	N/A N/A			629,200 629,200	0		Ongoing Procurement Process

AGKIC	CULTURAL TRAIN.			- KEGIC						-		EIII			ı iliğ i	zehoi (as UI .	une 30, 2	.024									
							1	1	1	T	curement Ac	ctivities				1			ABC (PhP)		Cor	ntract Cost (PhP)	1		Date of	Receipt of In	vitation	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	F Pre-bid Con	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	Notice of Award	f Contract Signing	Notice to D Proceed Co	Pelivery/ Inspection Accepta	on & Source of F	nds Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Eligibility Open Conf Check Bids	/ Bid of Evaluation	Post Completion/ Qual Acceptance (If applicable	(Explaining changes from the APP)
202402022	LOCALLY PRODUCED MILLED RICVE (50KLS/SACK) TO BE DISTRIBUTED FOR ATI STAFF DURING THE CONDUCT OF TRAINING	RCG	I NO	NP-53.9 - Small Value Procurement	N/A	ebruary 14, 20	24ebruary 20, 20	2· N/A	N/A	N/A	N/A							138,	138,	000		0						Ongoing Procurement Process
202402033	PERSONAL PROTECTIVE EQUIPMENT (PPE) TO BE USED DURING THE HANDS ON ACTIVITIES FOR THE TRAINING OF TRAINERS ON		INO	NP-53.9 - Small Value Procurement	N/A	ebruary 19, 20	24ebruary 26, 20	2· N/A	N/A	N/A	N/A							63,0	63,	000		0						Ongoing Procurement Process
202402043	WORKING CLOTHES TO BE USED BY THE PARTICIPANTS, RESOURCE PERSONS, AND FACILITATORS DURING THE PRACTICUM OF	JBGC	l No	NP-53.9 - Small Value Procurement	N/A	ebruary 23, 20	24ebruary 29, 20	2· N/A	N/A	N/A	N/A							22,0	22,	000		0						Ongoing Procurement Process
202402050	IT EQUIPMENTS TO BE USED FOR THE DAILY OFFICE OPERATION OF ATI-RTC III(2024020500TS)	EDAL	INO	NP-53.9 - Small Value Procurement	N/A	ebruary 23, 20	2 ebruary 29, 20	2· N/A	N/A	N/A	N/A							48,0	48,0	000		0						Ongoing Procurement Process
202403064	SEMEN BOTTLE, SLIDES, CATHETER, SEMEN FILTER & SEMEN EXTENDER TO BE USED DURING THE CONDUCT OF WALANG ARAY SA	RCG	INO	NP-53.9 - Small Value Procurement	N/A	March 6, 2024	1 March 12, 202	4 N/A	N/A	N/A	N/A							10,	10,	350		0						Ongoing Procurement Process
202403065	IT EQUIPMENTS TO BE USED FOR ISS ACTIVITIES ESPECIALLY IN DEVELOPMENT OF ANNUAL REPORT 2023(2024030650TS)		NO NO	NP-53.9 - Small Value Procurement	N/A	March 6, 2024	March 12, 202	4 N/A	N/A	N/A	N/A							, and the second	8,	500		0						Ongoing Procurement Process
202403072	DEMO MATERIALS TO BE USED DURING THE CONDUCT OF 4 BATCHES OF TRAINING ON PROCESSING OF COCONUT PRODUCTS AND BEACH COCONAL SERVICES FOR PREPARATION	JBGC BY	INO	NP-53.9 - Small Value Procurement	N/A	March 14, 202	4 March 20, 202	4 N/A	N/A	N/A	N/A							117,0	117,	680		0						Ongoing Procurement Process
202403074	OF ARCHITECTURAL ENGINEERING DESIGN FOR THE IMPROVEMENT BUILDING AND TRAINING HALL IN BECAUSE DIMARKED THE	CSR	No	NP-53.9 - Small Value Procurement	N/A	March 15, 202	4 March 21, 202	4 N/A	N/A	N/A	N/A							135,0	135,	000		0						Ongoing Procurement Process
202403077	"TRAINING ON ORGANIC AGRICULTURE" ON APRIL 1-5,2024 AT GAMBOA'S ONCHARD, SAN PORTABLE SPEAKER/PRINTER/DESKTOP ALL II	N	No	NP-53.9 - Small Value Procurement	N/A	March 18, 202	4 March 25, 202	4 N/A	N/A	N/A	N/A								49,	000								Ongoing Procurement Process
202403083	ONE SET/SMART TV INCHES/POCKET WIFI (LT WITH SIM)/TABLET/BROCHURE HOLDER TO BUSTONIAL TO THE DEVICE OF BICE CAMERA SLIDER, CAMERA CRANE & 128GB SI	TE EDAL BE	I NO	NP-53.9 - Small Value Procurement	N/A	March 22, 202	4 March 28, 202	4 N/A	N/A	N/A	N/A							632,0 49,0	632,	600		0						Ongoing Procurement Process
202403084	CARD TO BE USED DURING DOCUMENTATION OF SUCCESS STORY FOR RCEF BATCH 17 EQUIPMENT TO BE DISTRIBUTED TO THE	N EDAL	No	NP-53.9 - Small Value Procurement	N/A	March 22, 202	4 March 28, 202	4 N/A	N/A	N/A	N/A							49,	49,	000		0						Ongoing Procurement Process
202403092	BENEFICIARIES OF THE ESTABLISHMENT OF FITS KIOSKS UNDER CFITF IN SEPTEMBER TO EQUIPMENT TO BE DISTRIBUTED TO THE	EDAL	No	NP-53.9 - Small Value Procurement	N/A	March 26, 202	4 April 1, 2024	N/A	N/A	N/A	N/A							277,	49,	440		0						Ongoing Procurement Process
202403093	BENEFICIARIES OF THE ENHANCEMENT OF FITS CENTERS UNDER CFITF IN SEPTEMBER CAMERA CARRYING CASE, PORTABLE POWER	EDAL	NO	NP-53.9 - Small Value Procurement	N/A	March 26, 202	4 April 1, 2024	N/A	N/A	N/A	N/A							46,	277,	000		0						Ongoing Procurement Process
202403094	STATION, 1TB HARD DRIVE, CAMERA BATTERY& 1TB SD CARD, CLASS 10 TO BE UPGRADED GOAT (DOE) TO BE USED AS	EDAL	NO	NP-53.9 - Small Value Procurement	N/A	March 27, 202	4 April 2, 2024	N/A	N/A	N/A	N/A							50,	46,	300		0						Ongoing Procurement Process
202404097	EXTENSION SUPPORT RE: TRAINING ON GOAT PRODUCTION AND STARTER KIT TO BE DISTRIBUTED TO THE	T RCG	NO	NP-53.9 - Small Value Procurement	N/A	April 2, 2024	April 8, 2024	N/A	N/A	N/A	N/A							47,	50,	000		0						Ongoing Procurement Process
202 10 110 1	PARTICIPANTS OF THE TRAINING TITLED "KATUTUBO PINATUBO: TRAINING COURSE MEDICINE KIT TO BE USED IN THE CONDUCT	EFV	NO	NP-53.9 - Small Value Procurement	N/A	April 8, 2024	April 14, 2024	N/A	N/A	N/A	N/A							15,	47, <i>-</i>	400		0						Ongoing Procurement Process
202 10 1203	OF ISS TRAINAND OTHER RELATED ACTIVITIES ESPECIALLY IN THE TRAINING ON PROCESS TARPAULIN (BINHI) TO BE USED IN THE	S EDAL	NO	NP-53.9 - Small Value Procurement	N/A	April 8, 2024	April 14, 2024	N/A	N/A	N/A	N/A							24,	15,0)25	000		0						Ongoing Procurement Process
202 10 1213	CONDUCT OF TRAINING OPERATIONS AND OTHER EXTENSION SERVICES/ACTIVITIES OF PROCUREMENT OF GOATS AND BIOLOGICS TO	CSR	INO	NP-53.9 - Small Value Procurement	N/A	April 16, 2024	April 22, 2024	N/A	N/A	N/A	N/A							3,060,	24,	925		0						Ongoing Procurement Process
202404110	BE SERVED AS STARTER KIT AND WILL BE DISTRIBUTED TO THE PARTICIPANTS OF PRESENTATION REMOTE (POINTER),	JAB		Competitive Bidding NP-53.9 - Small Value		April 22, 2024		N/A	N/A	N/A	N/A							61,	3,060,	000		0						Ongoing Procurement Process
	MICROSOFT OFFICE 2021-2024 (5 DEVICES), ANDROID TABLET, TYPE C HUB FOR ANDROID TABLET O TABLET CTAND TO BE LICED IN THE CONSTRUCTION OF BIOSECURED & CLIMATE		NO	Procurement	N/A	April 24, 2024		N/A	N/A	N/A	N/A							3,350,0	000	000		0						Ongoing Procurement Process
202404124	CONTROLLED FACILITY FOR SWINE ARTIFICIAL INSEMINATION PROJECT (2024041240TS) IT EQUIPMENT TO BE USED DURING THE DOCUMENTATION OF SUCCESS STORY FOR	JAD		Competitive Bidding NP-53.9 - Small Value	N/A	April 29, 2024	1		N/A	N/A	N/A							49,	000	0 3,350,0	000	0						Ongoing Procurement Process
202403120	RCEF BATCH 2(202405126OTS) MATERIALS USED TO PREPARE THE ELECTRICAL LINE FOR INSTALLATION OF	EDAL	NO	Procurement NP-53.9 - Small Value	N/A	MAY 2, 2024	N/A	N/A	N/A	N/A	N/A							30,	000	000		0						Ongoing Procurement Process
	SHOWER HEATER OF ATI BATANA 2004 OF 120 OTC) ENHANCEMENT CONSTRUCTION OF MEAT PROCESSING HUB(2024051490TS)	CSR RCG	No	Procurement NP-53.9 - Small Value	N/A	MAY 6, 2024 MAY 27, 2024	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A							800,	30,0 9 00	000		0	<u> </u>					Ongoing Procurement Process Ongoing Procurement Process
	WORKING CLOTHES/ FARMERS HAT TO BE DISTRIBUTED DURING THE CONDUCT OF	RCG	No	Procurement NP-53.9 - Small Value		MAY 30, 2024	<u> </u>	N/A N/A	N/A N/A	N/A N/A	N/A N/A							45,0		000		0	1					Ongoing Procurement Process Ongoing Procurement Process
	"TRAINING ON NATIVE GOAT PRODUCTION MAINTENANCE FOR THE PEVENTIVE MAINTENANCE OF 3 ATI	CSR	No	NP-53.9 - Small Value		JUN 3, 2024	N/A	N/A	N/A	N/A	N/A							67,	700 67.	700		0	1					Ongoing Procurement Process
202406163	VEHICLES(202406155OTS) GRAFTED CACAO SEEDLINGS TO BE USED DURING TGHE CONDUCT OF "TRAINING ON	RCG	No	NP-53.9 - Small Value		JUNE 11, 2024	N/A	N/A	N/A	N/A	N/A							43,	750 43,	750		0						Ongoing Procurement Process
202406166	CACAO PRODUCTION AND MANAGEMENT" TARPAULIN (BANNER) TO BE USED IN THE CONDUCT OF TRAINING OPERATIONS AND	CSR	No	NP-53.9 - Small Value		JUNE 13, 2024	1	N/A	N/A	N/A	N/A							71,	100	400		0						Ongoing Procurement Process
202406167	OTHER EXTENSION SERVICES/ACTIVITIES OF THE CENTER FOR THE 2DD OF ACTIVITIES OF TARPAULIN (RCEF) TO BE USED IN THE CONDUCT OF TRAINING OPERATIONS AND	CSR	No	Procurement NP-53.9 - Small Value Procurement		JUNE 13, 2024	l N/A	N/A	N/A	N/A	N/A							13,	200	200		0						Ongoing Procurement Process
202406168	OTHER EXTENSION SERVICES/ACTIVITIES OF THE CENTED FOR THE ARRAULIN (CFIDP) TO BE USED IN THE CONDUCT OF TRAINING OPERATIONS AND OTHER EXTENSION SERVICES/ACTIVITIES OF	CSR	No	NP-53.9 - Small Value Procurement	N/A	JUNE 13, 2024	ı N/A	N/A	N/A	N/A	N/A							3,0	3,0	000		0	1					Ongoing Procurement Process
202406177	OTHER EXTENSION SERVICES/ACTIVITIES OF THE CENTER FOR THE ARROYAL ARTER OF 2024 IT EQUIPMENT TO BE USED DURING THE CONDUCT OF AGRITALK 2024 ON NOVEMBER 2024 UNDER CFITF(2024061770TS)	R EDAL	No	NP-53.9 - Small Value Procurement	N/A	JUNE 19, 2024	l N/A	N/A	N/A	N/A	N/A							70,	70,	000		0						Ongoing Procurement Process
	EXTENSION SUPPORT TO LSA COOPERATOR UNDER LIVESTOCK PROGRAM(2024061790TS		No	NP-53.9 - Small Value Procurement	N/A	JUNE 19, 2024	l N/A	N/A	N/A	N/A	N/A							150,	150,	000		0						Ongoing Procurement Process
202406181	IT EQUPMENT TO BE USED IN THE CONDUCT OF DFP FARM TECH; DFP FARM LEARN PHASE (DFP 101 & 102); AND DFP FARM LEARN		No	NP-53.9 - Small Value Procurement	N/A	JUNE 19, 2024	N/A	N/A	N/A	N/A	N/A							101,	101,	000		0						Ongoing Procurement Process
	CLID A L TD A TAITALC TAICS					<u> </u>			1		1							I				<u> </u>						Dago 17 of 1

					T				Actual Prod	curement Act	ivities						ABC (Ph	hP)	Contr	act Cost (PhP)					Date of Receipt of Invitation	
			Is this an								Date of BAC					<u> </u>								Ī		Remarks Delivery/
Code (PAP)		PMO/End-User		Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	f Eligibility Check	Sub/Open of Bid Bids Evaluation	Post Qual	Resolution Recommending Award	Notice of Contract Signing	ct Notice to g Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds Total		OOE CO	Total	МООЕ	со	List of Invited Ol	bservers Pre- Con	bid Eligibility f Check	Sub/ Open of Bids Bid Post Qual	Completion/ Acceptance (If applicable) (Explaining changes from the
202406183	WORKING CLOTHES/ FARMER'S HAT WITH LOGO TO BE USED DURING THE FIELD VISIT OF TRAINING ON RICE BASED INTEGRATED PPE TO BE DISTRIBUTED TO YIPOA INTERBNS	RCG	No	NP-53.9 - Small Value Procurement	N/A	JUNE 20, 2024	N/A	N/A	N/A N/A	N/A						25,600		25,600								Ongoing Procurement Process
202406185	AND FARM PARTNERS TO BE USED DURING THEIR INTERNSHIP PROGRAM FROM JUNE WORKING CLOTHES TO BE USED DURING THE	RCG	INO	NP-53.9 - Small Value Procurement	N/A	JUNE 20, 2024	N/A	N/A	N/A N/A	N/A						23,450		35,200								Ongoing Procurement Process
202 100207	CONDUCT OF TRAINING COURSE ON CLIMATE RESILIENT FARM BUSINESS SCHOOL IN WORKING CLOTHES/ FARMERS HAT TO BE	RCG	NO	NP-53.9 - Small Value Procurement	N/A	JUNE 26, 2024	N/A	N/A	N/A N/A	N/A						30,000		23,450)						Ongoing Procurement Process
202406188	DISTRIBUTED DURING THE CONDUCT OF "TRAINING ON NATIVE CHICKEN PRODUCTION CATERING SERVICES FOR THE PARTICIPANTS,	RCG	NO	NP-53.9 - Small Value Procurement	N/A	JUNE 28, 2024	N/A	N/A	N/A N/A	N/A						396,000		30,000								Ongoing Procurement Process
101 101010	RESOURCE PERSONS, GUESTS AND FACILITATORS OF THE TRAINING OF TRAINERS CATERING SERVICES TO BE SERVED DURING	JBGC	NO	NP-53.9 - Small Value Procurement	N/A	ebruary 13, 2024	N/A	N/A	N/A N/A	N/A						147,000		396,000	C							Cancelled
	THE CONDUCT OF "INTEGRATED RICE-BASED FARMING SYSTEM (IRBFS): MAXIMIZING CATERING SERVICES TO BE SERVED/USED	RCG	NO	NP-53.9 - Small Value	IN/A	ebruary 14, 2024	N/A	N/A	ebruary 20, 202 ebruary 20, 20)24						794,200	00	147,000)						Cancelled
202 102030	DURING THE TRAINING OF TRAINERS ON PRODUCTION OF HIGH-QUALITY INBRED RICE CATERING SERVICES TO BE SERVED/USED	RCG	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	ebruary 26, 2024	N/A	N/A	March 4, 2024 March 4, 202	4						361,000	00	794,200	C)						Cancelled
	DURING THE CONDUCT OF INTEGRATED RICE-BASED FARMING SYSTEMS (IFBFS): ACCOMMODATION/ TRAINING HALL TO BE USED DURING THE CONDUCT OF TRAINING	RCG	NO	Procurement NP-53.9 - Small Value	N/A	ebruary 27, 2024	N/A		March 4, 2024 March 4, 202							91,000	00	361,000	C)						Cancelled
	ON COCONUT HYBRIDIZATION AND NURSERY CATERING SERVICES TO BE USED DURING THE CONDUCT OF TRAINING ON COCONUT	JBGC	NO	Procurement NP-53.9 - Small Value	N/A	March 4, 2024	N/A		March 11, 2024 March 11, 202							91,000	00	91,000	C)						Ongoing Procurement Process
	HYBRIDIZATION AND NURSERY MANAGEMENT CATERING SERVICE TO BE SERVED AND USED DURING THE CONDUCT OF TRAINING ON	JBGC JBGC	NO	Procurement NP-53.9 - Small Value	N/A	March 4, 2024	N/A		March 11, 2024 March 11, 202							115,200	00	115 200	C)						Ongoing Procurement Process Cancelled
202 103072	COCONUT-COFFEE FARMING SYSTEM 2 ON ACCOMMODATION/TRAINING HALL TO BE USED DURING THE CONDUCT OF TRAINING	JBGC		Procurement NP-53.9 - Small Value	N/A N/A	March 4, 2024 March 4, 2024	N/A N/A		March 11, 2024 March 11, 202 March 11, 2024 March 11, 202							39,750	50	39 750	C)						Cancelled
	ON COCONUT-CACAO FARMING SYSTEM 2 ON CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF TRAINING ON COCONUT-	JBGC	No	Procurement NP-53.9 - Small Value		March 4, 2024	N/A		March 11, 2024 March 11, 202							39,750	50	39,750	C							Ongoing Procurement Process
	CACAO FARMIN SYSTEM 2 ON APRIL 10-12, CATERING SERVICES TO BE USED/SERVED DURING THE TRAINING ON PARTICIPATORY	RCG	No	NP-53.9 - Small Value		March 5, 2024	N/A		March 11, 2024 March 11, 202							510,000	00	510,000	C)						Cancelled
202403086	GUARANTEE SYSTEM (PGS) 2 ON AUGUST 5- CATERING SERVICES TO BE SERVED AND USED DURING THE TRAINING ON COCONUT-COFFEE	JBGC	No	NP-53.9 - Small Value	N/A		N/A	N/A								30,000	00	30,000	C							Cancelled
202403087	FARMING SYSTEM 2 ON APRIL 23-26, 2024 IN CATERING SERVICES TO BE SERVED AND USED DURING THE TRAINING ON COCONUT-COFFEE	JBGC	No	NP-53.9 - Small Value Procurement	N/A	March 14, 2024	N/A	N/A	March 20, 202	24						81,000	00	81,000	C)						Ongoing Procurement Process
202403090	CATERING SERVICES TO BE USED DURING THE CONDUCT OF TRAINING ON PROCESSING OF COCONUT PRODUCTS AND BY-PRODUCTS 3	JBGC	No	NP-53.9 - Small Value Procurement	N/A	March 14, 2024	N/A	N/A	March 20, 202	24						50,000	00	50,000	C)						Ongoing Procurement Process
202403105	CATERING SERVICES TO BE SERVED DURING THE RETOOLING ON HIGH VALUE CROPS DEVELOPMENT (HVCD) PROGRAM	EFV	INO	NP-53.9 - Small Value Procurement	N/A	March 26, 2024	N/A	N/A	April 1, 2024	ļ						10,800	00	10,800	C							Cancelled
202404121	ACCOMMODATION AND TRAINING HALL TO BE USED DURING THE CONDUCT OF TRAINING ON COCONUT-COFFEE FARMING SYSTEM 2	MCS	No	NP-53.9 - Small Value Procurement	N/A	April 11, 2024	N/A	N/A	April 17, 202	4						40,000	00	40,000	C							Cancelled
202404122	CATERING SERVICES AND VENUE (TRAINING/FUNCTION HALL) TO BE USED AND SERVED DURING THE CONDUCT OF KEEPING	EFV	No	NP-53.9 - Small Value Procurement	N/A	April 12, 2024	N/A	N/A	April 18, 202	4						93,000	00	93,000	C							Cancelled
	CATERING SERVICES TO BE SERVED DURING THE SPECIALIZED INTER-AGENCY CONSULTATION MEETING ON THE	EDAL	No	NP-53.9 - Small Value Procurement	N/A	April 15, 2024	N/A	N/A	April 22, 202	4						36,000	00	36,000	C							Ongoing Procurement Process
202404129	ACCOMMODATIONS TO BE USED DURING THE RETOOLING ON HIGH VALUE CROPS DEVELOPMENT (HVCD) PROGRAM	EFV	NO	NP-53.9 - Small Value Procurement	N/A	April 15, 2024	N/A	N/A	April 22, 202	4						5,000	00	5,000	C							Cancelled
202404133	CATERING SERVICES TO BE SERVED DIGITAL FARMERS PROGRAM FARM CONNECT ON JULY 11-12, 2024 AT ZARAGOZA, NUEVA	EDAL	No	NP-53.9 - Small Value Procurement	N/A	April 17, 2024	N/A	N/A	April 23, 202	4						49,000		49,000	C							Ongoing Procurement Process
202404134	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF LIVESTOCK SEMINAR ON MAY 4, 2024 IN K&A-8 ARCADE, ALONG JOSE	RCG	No	NP-53.9 - Small Value Procurement	N/A	April 26, 2024	N/A	N/A	May 2, 2024							87,500		87,500								Cancelled
202405135	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF SEMINAR ON URBAN FOOD PRODUCTION 1 (SEMINAR ON URBAN FOOD CATERING SERVICES TO BE SERVED DURING	EFV	No	NP-53.9 - Small Value Procurement	N/A	MAY 2, 2024	N/A	N/A								28,000		28,000								Cancelled
202405137	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF SEMINAR ON URBAN FOOD PRODUCTION 1 (SEMINAR ON URBAN FOOD CATERING SERVICES TO BE SERVED DURING	EFV	No	NP-53.9 - Small Value Procurement	N/A	MAY 2, 2024	N/A	N/A								28,000		28,000								Cancelled
202405139	THE CONDUCT OF SEMINAR ON URBAN FOOD PRODUCTION 1 (SEMINAR ON URBAN FOOD CATERING SERVICES TO BE SERVED DURING	EFV	No	NP-53.9 - Small Value Procurement	N/A	MAY 3, 2024	N/A	N/A								10,800		28,000								Cancelled
202405149	THE CONDUCT OF SEMINAR ON URBAN FOOD PRODUCTION IN SUPPORT TO GULAYAN SA CATERING SERVICES TO BE SERVED DURING	EFV	NO	NP-53.9 - Small Value Procurement	N/A	MAY 15, 2024	N/A	N/A								10,800		10,800								Cancelled
202405150	THE CONDUCT OF SEMINAR ON URBAN FOOD PRODUCTION IN SUPPORT TO GULAYAN SA CATERING SERVICES TO BE SERVED DURING	EFV	NO	NP-53.9 - Small Value Procurement	N/A	MAY 15, 2024	N/A	N/A								10,800		10,800								Cancelled
202405152	THE CONDUCT OF SEMINAR ON URBAN FOOD PRODUCTION IN SUPPORT TO GULAYAN SA ACCOMMODATION TO BE USED DURING THE	EFV	NO	NP-53.9 - Small Value Procurement	N/A	MAY 15, 2024	N/A	N/A								16,000		10,800								Cancelled
202405156	FINANCIAL LITERACY FOR RICE FARMER CLUSTERS (TRAINING ON RICE-BASED CATERING SERVICES TO BE SERVED DURING	RCG	NO	NP-53.9 - Small Value Procurement	N/A	MAY 21, 2024	N/A	N/A								84,000		16,000	0							Cancelled
202406171	THE CONDUCT OF TRAINING ON FRUITS AND VEGETABLES PROCESSING (AGRIPRENEURSHIP CATERING SERVICES TO BE SERVED DURING	EFV	NO	NP-53.9 - Small Value Procurement	N/A	JUNE 3, 2024	N/A	N/A								81,000		84,000	C							Ongoing Procurement Process
202406183	THE CONDUCT OF "TRAINING ON LAYER CHICKEN PRODUCTION AND HEALTH	RCG	INO	NP-53.9 - Small Value Procurement	N/A	JUNE 13, 2024	N/A	N/A										81,000								

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Procurement Monitoring Report as of June 30, 2024

					Τ				Actual Procu	ırement Acti	ivities					ABC (PhP)		Coi	ntract Cost (PhP)			Date of	eceipt of Invi	tation		
Code (PAP)	Procurement Project	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 Bid Bids Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Contract Signing	t Notice to Delivery/ Inspection & Acceptance	Source of Funds	Total	МООЕ	со	Total	MOOE	со	List of Invited Observers	Pre-bid Eligibility Open Bids	Bid f Evaluation	Post Qual	Delivery/	Remarks changes from the APP)
202406184	ACCOMMODATION AND TRAINING HALL TO BE USED DURING THE CONDUCT OF "TRAINING ON LAYER CHICKEN PRODUCTION	RCG	No	NP-53.9 - Small Value Procurement	N/A	JUNE 13, 2024	N/A	N/A							45,000	45,0	00		0							
202406187	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF TRAINING ON LEADERSHIP AND ORGANIZATIONAL MANAGEMENT CUM	EFV	INO	NP-53.9 - Small Value Procurement	N/A	JUNE 18, 2024	N/A	N/A							96,000	96,0	00		0							-
202406188	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF INTERNAL QUALITY AUDIT (SECOND SEMESTER) AT ATI-RTC III, SAN	EFV	No	NP-53.9 - Small Value Procurement	N/A	JUNE 18, 2024	N/A	N/A							49,800	49,8	00		0							
202406192	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF THE MASAGANANG COCOBUHAYAN: RADYO ESKWELA SA	EDAL	No	NP-53.9 - Small Value Procurement	N/A	JUNE 19, 2024	N/A	N/A							16,500	16,5	00		0							
202406193	CATERING SERVICES/ T-HALL/ ACCOMMODATION TO BE USED / SERVED DURING THE CONDUCT OF SPECIALIZED	EFV	INO	NP-53.9 - Small Value Procurement	N/A	JUNE 19, 2024	N/A	N/A							214,200	214,2	00		0							
202406196	CATERING SERVICES TO BE SERVED DURING THE GRADUATION OF THE MASAGANANG COCO-BUHAYAN: RADYO ESKWELA SA	EDAL	No	NP-53.9 - Small Value Procurement	N/A	JUNE 19, 2024	N/A	N/A							137,000	137,0	00		0							
202406198	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF TRAINING ON PHOTOGRAPHY AND VIDEOGRAPHY CUM	RCG	No	NP-53.9 - Small Value Procurement	N/A	JUEN 25, 2024	N/A	N/A							96,000	96,0	00		0							-
202406199	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF TRAINING ON ORGANIZATIONAL MANAGEMENT CUM	EFV	No	NP-53.9 - Small Value Procurement	N/A	JUNE 27, 2024	N/A	N/A							84,000	84,0	00		0							
202402005	VEHICLE RENTAL TO FERRY ATI STAFF DURING THE CONDUCT OF OCULAR VISIT TO PROSPECTIVE COCONUT LSAs IN	MCS	No	NP-53.9 - Small Value Procurement	N/A	ebruary 12, 2024	N/A	N/A	March 19, 2024 March 19, 2024	N/A					20,000	20,0	00		0						Cancelled	
202402008	VEHICLE RENTAL TO FERRY ATI STAFF AND PARTICIPANTS DURING THE CONDUCT OF HANDS-ON ACTIVITY/PRACTICUM OF	EFV	No	NP-53.9 - Small Value Procurement	N/A	ebruary 14, 2024	N/A	N/A	March 20, 2024 March 20, 2024	N/A					11,000	11,0	00		0						Cancelled	
202402021	VEHICLE RENTAL TO BE USED FOR THE MONITORING OF THE RE-ENTRY PLAN OF TRAINING GRADUATES OF CFIDP FROM MARIA	RCG	INO	NP-53.9 - Small Value Procurement	N/A	ebruary 27, 2024	N/A	N/A	March 4, 2024 March 4, 2024	N/A					20,000	20,0	00		0						Cancelled	
202402022	MACHINE RENTALS AND DEMONSTRATION AREA TO BE USED DURING THE CONDUCT OF HANDS ON ACTIVITIES FOR THE TRAINING OF	RCG	No	NP-53.9 - Small Value Procurement	N/A	ebruary 27, 2024	N/A	N/A	March 4, 2024 March 4, 2024	N/A					20,000	20,0	00		0						Ongoing Procurem	nent Process
202403046	VEHICLE RENTAL TO FERRY ATI STAFF DURING THE CONDUCT OF TRAINING ON COCONUT- COFFEE FARMING SYSTEM 2 ON APRIL 23-26,	JBGC	No	NP-53.9 - Small Value Procurement	N/A	March 13, 2024	N/A	N/A	March 19, 2024 March 19, 2024	N/A					40,000	40,0	00		0						Cancelled	
202403056	VEHICLE RENTAL TO BE USED DURING THE RETOOLING ON HIGH VALUE CROPS DEVELOPMENT (HVCD) PROGRAM	EFV	No	NP-53.9 - Small Value Procurement	N/A	March 26, 2024	N/A	N/A	April 1, 2024 April 1, 2024	N/A					10,000	10,0	00		0						Cancelled	
202404061	TO BE USED TO FETCH ATI STAFF AT BALER, AURORA DURING THE CONDUCT OF "TRAINING ON SWINE PRODUCTION AND	RCG	No	NP-53.9 - Small Value Procurement	N/A	April 2, 2024	N/A	N/A	April 8, 2024 April 8, 2024	N/A					15,000	15,0	00		0						Cancelled	
202404066	TO BE USED DURING THE CONDUCT OF TRAINING ON COCONUT -COFFEE FARMING SYSTEM 2 ON APRIL 22-24, 2024 IN	MCS	No	NP-53.9 - Small Value Procurement	N/A	April 11, 2024	N/A	N/A	April 17, 2024 April 17, 2024	N/A					25,000	25,0	00		0						Cancelled	
202404077	VEHICLE RENTAL TO FERRY AND FETCH THE ATI STAFF DURING THE TRAINING ON GOAT PRODUCTION FOR BINHI NG PAG-ASA	EFV	No	NP-53.9 - Small Value Procurement	N/A	April 23, 2024	N/A	N/A	April 29, 2024 April 29, 2024	N/A					190,000	190,0	00		0						Cancelled	
202404078	VEHICLE RENTAL TO FERRY AND FETCH THE ATI STAFF TO DIFFERENT MUNICIPALITIES/CITY OF TARLAC FOR TURN-	EFV	No	NP-53.9 - Small Value Procurement	N/A	April 23, 2024	N/A	N/A	April 29, 2024 April 29, 2024	N/A					126,900	126,9	00		0						Cancelled	
	THE PROOF ED AINING CHIRDONT TO THE			•	•				•	-	•		Total Allotted Budget of On-going	g Procurement Activities	16,746,895.00	13,396,895.	00 3,350,000	.00	0.00	0.00						

Prepared by:

CARLO S. ROBERTO
BAC Secretariat

Recommended for Approval by:

LSA F. VICTORIA

BAC Chairperson

APPROVED:

Head of the Procuring Enti