

Main procurement monitoring table with columns: 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 Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance, Source of Funds, ABC (P#P) Total/MOOE/CO, Contract Cost (P#P) Total/MOOE/CO, Date of Receipt of Invitation, and Remarks.

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PWP)			Contract Cost (PWP)					List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					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 Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	MOOE	CO	MOOE	CO	MOOE	CO	MOOE	CO																MOOE	CO	MOOE	
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF YOUNG FARMERS REGIONAL BOOT CAMP AT BACC, SAN ALEFONSO, BULACAN ON APRIL 23-25, 2024	EFV	No	NP-S3.9 - Small Value Procurement	N/A	29-02-2024	N/A	29-02-2024	29-02-2024	29-02-2024	29-02-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	April 24-26, 2024	April 24-26, 2024	Government of the Philippines (current year's budget)	255,000.00	255,000.00		254,400.00	254,400.00		N/A	N/A	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024	April 24-26, 2024	Completed							
	CATERING SERVICES TO BE SERVED DURING THE TRAINING OF TRAINERS: DIGITAL AGRICULTURE COURSE FOR RED BATCH 1 ON APRIL 23-26, 2024 IN DUKAN FARM, SAN ALEFONSO, BULACAN	EDAL	No	NP-S3.9 - Small Value Procurement	N/A	26-02-2024	N/A	04-03-2024	04-03-2024	04-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	April 23-26, 2024	April 23-26, 2024	Government of the Philippines (current year's budget)	157,500.00	157,500.00		157,100.00	157,100.00		N/A	N/A	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024	April 23-26, 2024	Completed												
	CATERING SERVICES TO BE SERVED FOR THE PARTICIPANTS, FACILITATORS, GUESTS AND TIT OF THE TRAINING OF TRAINERS ON FARM CONSOLIDATION AND JOHN CLUSTER DEVELOPMENT ON AUGUST 15-18, 2024	JISGC	No	NP-S3.9 - Small Value Procurement	N/A	26-02-2024	N/A	04-03-2024	04-03-2024	04-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	AUGUST 12-16, 2024	AUGUST 12-16, 2024	Government of the Philippines (current year's budget)	164,500.00	164,500.00		134,125.00	134,125.00		N/A	N/A	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024	AUGUST 12-16, 2024	Completed												
	CATERING SERVICES TO BE SERVED DURING THE TRAINING OF TRAINERS ON PRODUCTION OF HIGH QUALITY IRRIED RICE SEEDS, AND FARM MECHANIZATION (BATCH 2) ON OCTOBER 7-17, 2024 IN CARAGA REGION	RCG	No	NP-S3.9 - Small Value Procurement	N/A	26-02-2024	N/A	04-03-2024	04-03-2024	04-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	OCTOBER 7-17, 2024	OCTOBER 7-17, 2024	Government of the Philippines (current year's budget)	448,000.00	448,000.00		321,860.00	321,860.00		N/A	N/A	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024	OCTOBER 7-17, 2024	Completed												
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF TRAINING ON STRUCTURAL ANALYSIS USING STAAD. PRO CONNECT EDITION ON JUNE 16-14, 2024 AT ATITEC SATELLITE OFFICE, PAMPANGA CITY, PANGASIPAN	RCG	No	NP-S3.9 - Small Value Procurement	N/A	26-02-2024	N/A	04-03-2024	04-03-2024	04-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	JUNE 10-14, 2024	JUNE 10-14, 2024	Government of the Philippines (current year's budget)	157,500.00	157,500.00		126,875.00	126,875.00		N/A	N/A	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024	JUNE 10-14, 2024	Completed												
	CATERING SERVICES TO BE SERVED DURING THE FROM SEED TO SEED CERTIFICATION, ADVANCING RICE PRODUCTION IN CLIMATE RESILIENT RIBBED RICE SEED PRODUCTION AND CERTIFICATION FOR DEPUTIZED AND	RCG	No	NP-S3.9 - Small Value Procurement	N/A	26-02-2024	N/A	04-03-2024	04-03-2024	04-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024	April 15-19, 2024	April 15-19, 2024	Government of the Philippines (current year's budget)	144,000.00	144,000.00		142,200.00	142,200.00		N/A	N/A	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024	April 15-19, 2024	Completed												
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF TRAINING ON COCONUT COFFEE FARMING SYSTEMS THROUGH EFFECTIVE RICE STRAW MANAGEMENT ON JULY 9-11, 2024 IN AURORA	RCG	No	NP-S3.9 - Small Value Procurement	N/A	26-02-2024	N/A	04-03-2024	04-03-2024	04-03-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	JULY 9-11, 2024	JULY 9-11, 2024	Government of the Philippines (current year's budget)	147,000.00	147,000.00		146,800.00	146,800.00		N/A	N/A	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024	JULY 9-11, 2024	Completed												
	CATERING SERVICES DURING THE CONDUCT OF THE SEMINAR ON PERSONALITY DEVELOPMENT UNDER AND ON ELEMENTS IN SUPPORT TO WOMEN'S MONTH LONG CELEBRATION AT ATITEC SAN RAMON.	EFV	No	NP-S3.9 - Small Value Procurement	N/A	27-02-2024	N/A	04-03-2024	04-03-2024	04-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024	March 20, 2024	March 20, 2024	Government of the Philippines (current year's budget)	44,000.00	44,000.00		41,124.68	41,124.68		N/A	N/A	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024	20-03-2024	Completed												
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF TRAINING ON DISEASE SURVEILLANCE AND INCUBATION PERIOD OF AGRICULTURAL EXTENSION WORKERS (APRW) AT ATITEC III, PAMPANGA CITY, PANGASIPAN	RCG	No	NP-S3.9 - Small Value Procurement	N/A	27-02-2024	N/A	04-03-2024	04-03-2024	04-03-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024	May 8, 2024	May 8, 2024	Government of the Philippines (current year's budget)	54,000.00	54,000.00		46,800.00	46,800.00		N/A	N/A	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024	May 8, 2024	Completed												
	CATERING SERVICES TO BE SERVED DURING THE TRAINING ON COCONUT COFFEE FARMING SYSTEM ON MARCH 19-22, 2024 IN NUEVA ECIA	JISGC	No	NP-S3.9 - Small Value Procurement	N/A	29-02-2024	N/A	06-03-2024	06-03-2024	06-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024	MARCH 22, 2024	MARCH 22, 2024	Government of the Philippines (current year's budget)	38,000.00	38,000.00		29,400.00	29,400.00		N/A	N/A	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	22-03-2024	Completed												
	CATERING SERVICES TO BE SERVED AND USED DURING THE CONDUCT OF TRAINING ON COCONUT COFFEE FARMING SYSTEM ON MARCH 19-22, 2024 IN BULACAN	JISGC	No	NP-S3.9 - Small Value Procurement	N/A	29-02-2024	N/A	06-03-2024	06-03-2024	06-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024	March 19-21, 2024	March 19-21, 2024	Government of the Philippines (current year's budget)	115,200.00	115,200.00		113,700.00	113,700.00		N/A	N/A	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	March 19-21, 2024	Completed												
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF TRAINING ON MEAT PROCESSING WITH GOOD MANUFACTURING PRACTICES (GMP) AT ATITEC III SAN RAMON, PAMPANGA CITY ON APRIL 17-19, 2024	EFV	No	NP-S3.9 - Small Value Procurement	N/A	01-03-2024	N/A	07-03-2024	07-03-2024	07-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	April 17-19, 2024	April 17-19, 2024	Government of the Philippines (current year's budget)	81,000.00	81,000.00		72,000.00	72,000.00		N/A	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	April 17-19, 2024	Completed												
	CATERING SERVICES TO BE SERVED AND USED DURING THE PHASE 3 CAPACITY BUILDING ON INSTITUTIONAL AND ORGANIZATIONAL MANAGEMENT FOR SP BENEFICIARIES ON APRIL 15-17, 2024 IN DINGALGAN, AURORA	JISGC	No	NP-S3.9 - Small Value Procurement	N/A	01-03-2024	N/A	07-03-2024	07-03-2024	07-03-2024	April 3, 2024	April 3, 2024	April 3, 2024	April 3, 2024	April 15-17, 2024	April 15-17, 2024	Government of the Philippines (current year's budget)	122,000.00	122,000.00		121,875.00	121,875.00		N/A	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	April 15-17, 2024	Completed												
	CATERING SERVICES TO BE SERVED AND USED DURING THE PHASE 3 CAPACITY BUILDING ON ENTERPRISE DEVELOPMENT FOR COOP-SP BENEFICIARIES ON APRIL 15-17, 2024 IN DINGALGAN, AURORA	JISGC	No	NP-S3.9 - Small Value Procurement	N/A	01-03-2024	N/A	07-03-2024	07-03-2024	07-03-2024	April 3, 2024	April 3, 2024	April 3, 2024	April 3, 2024	April 15-17, 2024	April 15-17, 2024	Government of the Philippines (current year's budget)	99,500.00	99,500.00		99,410.00	99,410.00		N/A	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	April 15-17, 2024	Completed												
	CATERING SERVICES FOR THE PARTICIPANTS, GUESTS AND FACILITATORS OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO COIN PRODUCTION AND MANAGEMENT 16 WEEK SESSION AND FIELD DAY, AND SEPARATION AUDIT TO PREPARE SOME BREAD	JISGC	No	NP-S3.9 - Small Value Procurement	N/A	01-03-2024	N/A	07-03-2024	07-03-2024	07-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	August to December 2024	August to December 2024	Government of the Philippines (current year's budget)	65,400.00	65,400.00		64,120.00	64,120.00		N/A	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	August to December 2024	Completed												
	CATERING SERVICES FOR THE PARTICIPANTS, GUESTS AND FACILITATORS OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO COIN PRODUCTION AND MANAGEMENT 16 WEEK SESSION AND FIELD DAY, AND SEPARATION AUDIT TO PREPARE SOME BREAD	JISGC	No	NP-S3.9 - Small Value Procurement	N/A	01-03-2024	N/A	07-03-2024	07-03-2024	07-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	August to December 2024	August to December 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	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	August to December 2024	Completed												
	CATERING SERVICES FOR THE PARTICIPANTS, GUESTS AND FACILITATORS OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO COIN PRODUCTION AND MANAGEMENT 16 WEEK SESSION AND FIELD DAY, AND SEPARATION AUDIT TO PREPARE SOME BREAD	JISGC	No	NP-S3.9 - Small Value Procurement	N/A	01-03-2024	N/A	07-03-2024	07-03-2024	07-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	August to December 2024	August to December 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	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	August to December 2024	Completed												
	CATERING SERVICES FOR THE PARTICIPANTS, GUESTS AND FACILITATORS OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO COIN PRODUCTION AND MANAGEMENT 16 WEEK SESSION AND FIELD DAY, AND SEPARATION AUDIT TO PREPARE SOME BREAD	JISGC	No	NP-S3.9 - Small Value Procurement	N/A	01-03-2024	N/A	07-03-2024	07-03-2024	07-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	August to December 2024	August to December 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	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	August to December 2024	Completed												
	CATERING SERVICES FOR THE PARTICIPANTS, GUESTS AND FACILITATORS OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO COIN PRODUCTION AND MANAGEMENT 16 WEEK SESSION AND FIELD DAY, AND SEPARATION AUDIT TO PREPARE SOME BREAD	JISGC	No	NP-S3.9 - Small Value Procurement	N/A	01-03-2024	N/A	07-03-2024	07-03-2024	07-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	August to December 2024	August to December 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	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	August to December 2024	Completed												
	CATERING SERVICES FOR THE PARTICIPANTS, GUESTS AND FACILITATORS OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO COIN PRODUCTION AND MANAGEMENT 16 WEEK SESSION AND FIELD DAY, AND SEPARATION AUDIT TO PREPARE SOME BREAD	JISGC	No	NP-S3.9 - Small Value Procurement	N/A	01-03-2024	N/A	07-03-2024	07-03-2024	07-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	August to December 2024	August to December 2024	Government of the Philippines (current year's budget)	138,800.00	138,800.00		138,800.00	138,800.00		N/A	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	August to December 2024	Completed												
	CATERING SERVICES FOR THE PARTICIPANTS, GUESTS AND FACILITATORS OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO COIN PRODUCTION AND MANAGEMENT 16 WEEK SESSION AND FIELD DAY, AND SEPARATION AUDIT TO PREPARE SOME BREAD	JISGC	No	NP-S3.9 - Small Value Procurement	N/A	01-03-2024	N/A	07-03-2024	07-03-2024	07-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	August to December 2024	August to December 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	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	August to December 2024	Completed												
	CATERING SERVICES FOR THE PARTICIPANTS, GUESTS AND FACILITATORS OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO COIN PRODUCTION AND MANAGEMENT 16 WEEK SESSION AND FIELD DAY, AND SEPARATION AUDIT TO PREPARE SOME BREAD	JISGC	No	NP-S3.9 - Small Value Procurement	N/A	01-03-2024	N/A	07-03-2024	07-03-2024	07-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	August to December 2024	August to December 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	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	August to December 2024	Completed												
	CATERING SERVICES FOR THE PARTICIPANTS, GUESTS AND FACILITATORS OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO COIN PRODUCTION AND MANAGEMENT 16 WEEK SESSION AND FIELD DAY, AND SEPARATION AUDIT TO PREPARE SOME BREAD	JISGC	No	NP-S3.9 - Small Value Procurement	N/A	01-03-2024	N/A	07-03-2024	07-03-2024	07-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	August to December 2024	August to December 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	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	August to December 2024	Completed												
	CATERING SERVICES FOR THE PARTICIPANTS, GUESTS AND FACILITATORS OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO COIN PRODUCTION AND MANAGEMENT 16 WEEK SESSION AND FIELD DAY, AND SEPARATION AUDIT TO PREPARE SOME BREAD	JISGC	No	NP-S3.9 - Small Value Procurement	N/A	01-03-2024	N/A	07-03-2024	07-03-2024	07-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	August to December 2024	August to December 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	07-03-2024	07-03-2024	07-03-2024	07-03-2024	0														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities																	ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
	CATERING SERVICES TO BE USED DURING THE CONDUCT OF TRAINING ON COCONUT HIBRIDIZATION AND NURSERY MANAGEMENT 'S ON MAY 6-10, 2024 IN DANALUNGAN, AURORA	JBSC	No	NP-S3.9 - Small Value Procurement	N/A	04-03-2024	N/A	11-03-2024	11-03-2024	11-03-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	May 6-10, 2024	May 6-10, 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	11-03-2024	11-03-2024	11-03-2024	11-03-2024	May 6-10, 2024	Completed				
	ACCOMMODATION AND TRAINING HALL TO BE USED DURING THE CONDUCT OF TRAINING ON COCONUT CADDY TRAINING SYSTEMS I ON APRIL 10-12, 2024 IN AURORA	JBSC	No	NP-S3.9 - Small Value Procurement	N/A	04-03-2024	N/A	11-03-2024	11-03-2024	11-03-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	APRIL 9-12, 2024	APRIL 9-12, 2024	Government of the Philippines (current year's budget)	39,750.00	39,750.00		34,000.00	34,000.00		N/A	N/A	11-03-2024	11-03-2024	11-03-2024	11-03-2024	APRIL 9-12, 2024	Completed				
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF TRAINING ON PEST AND FY CONTROL FOR RICE PRODUCE RENEWABLES IN REGION 3 AT NUEVA ECIA ON MAY 22-23, 2024	RCG	No	NP-S3.9 - Small Value Procurement	N/A	05-03-2024	N/A	11-03-2024	11-03-2024	11-03-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	May 22-23, 2024	May 22-23, 2024	Government of the Philippines (current year's budget)	108,000.00	108,000.00		107,200.00	107,200.00		N/A	N/A	11-03-2024	11-03-2024	11-03-2024	11-03-2024	May 22-23, 2024	Completed				
	CATERING SERVICES TO BE SERVED DURING THE TRAINING COURSE ON CLIMATE RESILIENT FARM BUSINESS SCHOOL IN SUPPORT TO GENDER AND DEVELOPMENT ON AUGUST 14-23, 2024 IN PAMPANGA	RCG	No	NP-S3.9 - Small Value Procurement	N/A	05-03-2024	N/A	11-03-2024	11-03-2024	11-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	AUGUST 14-23, 2024	AUGUST 14-23, 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	11-03-2024	11-03-2024	11-03-2024	11-03-2024	AUGUST 14-23, 2024	Completed				
	CATERING SERVICES TO BE USED/SEVERED DURING THE TRAINING ON PARTICIPATORY GUARANTEE SYSTEMS (PGS) ON APRIL 23-MAY 3, 2024 AT ATI-SATELITE OFFICE, PALAY CITY, NUEVA ECIA	RCG	No	NP-S3.9 - Small Value Procurement	N/A	05-03-2024	N/A	11-03-2024	11-03-2024	11-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	April 23-May 3, 2024	April 22-May 3, 2024	Government of the Philippines (current year's budget)	315,000.00	315,000.00		299,750.00	299,750.00		N/A	N/A	11-03-2024	11-03-2024	11-03-2024	11-03-2024	April 22-May 3, 2024	Completed				
	CATERING SERVICES TO BE USED/SEVERED DURING THE TRAINING OF TRAINER ON CERTIFIED PARTICIPATORY GUARANTEE SYSTEM (PGS) GROUP TOWARDS ACCREDITATION AS ORGANIC CERTIFYING BODIES (OCB)	RCG	No	NP-S3.9 - Small Value Procurement	N/A	05-03-2024	N/A	11-03-2024	11-03-2024	11-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	MAY 27-31, 2024	MAY 27-31, 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	11-03-2024	11-03-2024	11-03-2024	11-03-2024	MAY 27-31, 2024	Completed				
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF TRAINING ON GOAT PRODUCTION AND MANAGEMENT AT PAMPANGA ON APRIL 10-12, 2024	RCG	No	NP-S3.9 - Small Value Procurement	N/A	06-03-2024	N/A	13-03-2024	13-03-2024	13-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	April 10-12, 2024	April 10-12, 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	13-03-2024	13-03-2024	13-03-2024	13-03-2024	April 10-12, 2024	Completed				
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF BASIC COURSE ON AGRICULTURAL EXTENSION MADE 1 ON JULY 15-19, 2024 AT ATI SATELITE CENTER, PALAYAN CITY, NUEVA ECIA	EFV	No	NP-S3.9 - Small Value Procurement	N/A	06-03-2024	N/A	13-03-2024	13-03-2024	13-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	JULY 15-19, 2024	JULY 15-19, 2024	Government of the Philippines (current year's budget)	134,000.00	134,000.00		117,200.00	117,200.00		N/A	N/A	13-03-2024	13-03-2024	13-03-2024	13-03-2024	JULY 15-19, 2024	Completed				
	CATERING SERVICES FOR THE PARTICIPANTS, FACILITATORS, GUESTS AND NAT OF THE REFRESHER COURSE ON VALUE CHAIN APPROACH TO COFFEE PRODUCTION AND MANAGEMENT ON APRIL 26-29, 2024	JBSC	No	NP-S3.9 - Small Value Procurement	N/A	Marach 7, 2024	N/A	13-03-2024	13-03-2024	13-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	April 16-19, 2024	April 16-19, 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	13-03-2024	13-03-2024	13-03-2024	13-03-2024	April 16-19, 2024	Completed				
	CATERING SERVICES TO BE SERVED DURING THE TRAINING OF TRAINERS ON PRODUCTION OF HIGH QUALITY INHERED RICE AND SEEDS, AND FARM MECHANIZATION BATCH 22, 2024 ON AUGUST 5-15, 2024 IN CALANAN TABLAD	RCG	No	NP-S3.5 Agency-to-Agency	N/A	08-03-2024	N/A	14-03-2024	14-03-2024	14-03-2024	14-03-2024	19-03-2024	19-03-2024	19-03-2024	AUGUST 5-15, 2024	AUGUST 5-15, 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	14-03-2024	14-03-2024	14-03-2024	14-03-2024	AUGUST 5-15, 2024	Completed				
	TRAINING PHS TO BE USED DURING THE CONDUCT OF THE SPECIALIZED TRAINING COURSE ON FRUITS AND VEGETABLES POST HARVEST HANDLING AT CALS, SCIENCE CITY OF MUNDOZ, NUEVA ECIA ON MAY 6-9, 2024	EFV	No	NP-S3.5 Agency-to-Agency	N/A	11-03-2024	N/A	18-03-2024	18-03-2024	18-03-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	MAY 7-9, 2024	MAY 7-9, 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	18-03-2024	18-03-2024	18-03-2024	18-03-2024	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 CALS, SCIENCE CITY OF MUNDOZ, NUEVA ECIA ON MAY 6-9, 2024	EFV	No	NP-S3.5 Agency-to-Agency	N/A	11-03-2024	N/A	18-03-2024	18-03-2024	18-03-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	MAY 6-9, 2024	MAY 6-9, 2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		23,000.00	23,000.00		N/A	N/A	18-03-2024	18-03-2024	18-03-2024	18-03-2024	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 CALS, SCIENCE CITY OF MUNDOZ, NUEVA ECIA ON MAY 6-9, 2024	EFV	No	NP-S3.5 Agency-to-Agency	N/A	11-03-2024	N/A	18-03-2024	18-03-2024	18-03-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	MAY 6-9, 2024	MAY 6-9, 2024	Government of the Philippines (current year's budget)	104,000.00	104,000.00		102,800.00	102,800.00		N/A	N/A	18-03-2024	18-03-2024	18-03-2024	18-03-2024	MAY 6-9, 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 ON DANALUNGAN, AURORA	JBSC	No	NP-S3.9 - Small Value Procurement	N/A	13-03-2024	N/A	20-03-2024	20-03-2024	19-03-2024	23-04-2024	23-04-2024	23-04-2024	23-04-2024	JULY 21-26, 2024	JULY 21-26, 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	19-03-2024	19-03-2024	19-03-2024	19-03-2024	JULY 21-26, 2024	Completed				
	CATERING SERVICES TO BE USED/SEVERED DURING THE CONDUCT OF COOKING DEMO ON EGG FLAVORED CUISINE IN SUPPORT TO FARMING FROM MONTHLY CELEBRATION AT MUNICIPALITY OF LAMAY, BATANAN ON APRIL 30, 2024	EFV	No	NP-S3.9 - Small Value Procurement	N/A	14-03-2024	N/A	20-03-2024	20-03-2024	20-03-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	April 30, 2024	April 30, 2024	Government of the Philippines (current year's budget)	65,000.00	65,000.00		63,600.00	63,600.00		N/A	N/A	20-03-2024	20-03-2024	20-03-2024	20-03-2024	30-04-2024	Completed				
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF TRAINING ON PROCESSING OF COCONUT PRODUCTS AND BY-PRODUCTS 3 ON JULY 22-26, 2024 IN DANALUNGAN, AURORA	JBSC	No	NP-S3.9 - Small Value Procurement	N/A	14-03-2024	N/A	20-03-2024	20-03-2024	20-03-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	JULY 21-26, 2024	JULY 21-26, 2024	Government of the Philippines (current year's budget)	138,000.00	138,000.00		137,500.00	137,500.00		N/A	N/A	20-03-2024	20-03-2024	20-03-2024	20-03-2024	JULY 21-26, 2024	Completed				
	ACCOMMODATION AND TRAINING HALL TO BE USED DURING THE CONDUCT OF TRAINING ON PROCESSING OF COCONUT PRODUCTS AND BY-PRODUCTS 3 ON SEPTEMBER 23-27, 2024 IN DANALUNGAN, AURORA	JBSC	No	NP-S3.9 - Small Value Procurement	N/A	14-03-2024	N/A	20-03-2024	20-03-2024	20-03-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	SEPTEMBER 23-27, 2024	SEPTEMBER 23-27, 2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	20-03-2024	20-03-2024	20-03-2024	20-03-2024	SEPTEMBER 23-27, 2024	Completed				
	CATERING SERVICES TO BE USED DURING THE CONDUCT OF TRAINING ON PROCESSING OF COCONUT PRODUCTS AND BY-PRODUCTS 4 ON OCTOBER 7-11, 2024	JBSC	No	NP-S3.9 - Small Value Procurement	N/A	14-03-2024	N/A	20-03-2024	20-03-2024	20-03-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024	OCTOBER 7-11, 2024	OCTOBER 7-11, 2024	Government of the Philippines (current year's budget)	267,000.00	267,000.00		266,000.00	266,000.00		N/A	N/A	20-03-2024	20-03-2024	20-03-2024	20-03-2024	OCTOBER 7-11, 2024	Completed				
	CATERING SERVICES TO BE USED/SEVERED DURING THE CONDUCT OF INTERNAL QUALITY AUDIT (FIRST RENEWERS) AT ATI ETC II, SAN RAMON, DANALUNGAN, BATANAN ON MARCH 18-19, 2024	EFV	No	NP-S3.9 - Small Value Procurement	N/A	15-03-2024	N/A	18-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024	March 18-19, 2024	March 18-19, 2024	Government of the Philippines (current year's budget)	49,800.00	49,800.00		49,395.00	49,395.00		N/A	N/A	18-03-2024	18-03-2024	18-03-2024	18-03-2024	March 18-19, 2024	Completed				
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF TRAINING ON PROCESSING OF COCONUT PRODUCTS AND BY-PRODUCTS 5 ON MAY 22-26, 2024 IN DANALUNGAN, AURORA	JBSC	No	NP-S3.9 - Small Value Procurement	N/A	19-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	MAY 26-31, 2024	MAY 26-31, 2024	Government of the Philippines (current year's budget)	138,000.00	138,000.00		137,500.00	137,500.00		N/A	N/A	25-03-2024	25-03-2024	25-03-2024	25-03-2024	MAY 26-31, 2024	Completed				
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF TRAINING ON PROCESSING OF COCONUT PRODUCTS AND BY-PRODUCTS 3 ON SEPTEMBER 23-27, 2024 IN DANALUNGAN, AURORA	JBSC	No	NP-S3.9 - Small Value Procurement	N/A	19-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	SEPTEMBER 23-27, 2024	SEPTEMBER 23-27, 2024	Government of the Philippines (current year's budget)	138,000.00	138,000.00		137,500.00	137,500.00		N/A	N/A	25-03-2024	25-03-2024	25-03-2024	25-03-2024	SEPTEMBER 23-27, 2024	Completed				
	TO BE SERVED DURING THE TRAINING OF TRAINERS ON FARM BUSINESS SCHOOL (BATCH 1) ON JUNE 17-27, 2024 IN NUEVA ECIA	RCG	No	NP-S3.9 - Small Value Procurement	N/A	19-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024	JUN 17-27, 2024	JUN 17-27, 2024	Government of the Philippines (current year's budget)	440,000.00	440,000.00		290,400.00	290,400.00		N/A	N/A	25-03-2024	25-03-2024	25-03-2024	25-03-2024	JUN 17-27, 2024	Completed				
	TO BE SERVED DURING THE TRAINING OF TRAINERS ON SYSTEM OF RICE INTERSPERSONG (SRI) ON MAY 6-10, 2024 IN BULACAN	RCG	No	NP-S3.9 - Small Value Procurement	N/A	19-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	May 6-10, 2024	May 6-10, 2024	Government of the Philippines (current year's budget)	315,000.00	315,000.00		314,750.00	314,750.00		N/A	N/A	25-03-2024	25-03-2024	25-03-2024	25-03-2024	May 6-10, 2024	Completed				
	TO BE SERVED DURING THE TRAINING OF TRAINERS ON FARM BUSINESS SCHOOL (BATCH 2) ON SEPTEMBER 2-12, 2024 IN NUEVA ECIA	RCG	No	NP-S3.9 - Small Value Procurement	N/A	19-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024	SEPTEMBER 3, 2024	SEPTEMBER 2-12, 2024	Government of the Philippines (current year's budget)	440,000.00	440,000.00		290,400.00	290,400.00		N/A	N/A	25-03-2024	25-03-2024	25-03-2024	25-03-2024	SEPTEMBER 2-12, 2024	Completed				
	DOT 2: ACCOMMODATION AND TRAINING HALL TO BE USED DURING THE TRAINING ON PRESSION AGRICULTURE ON RICE PRODUCTION FOR AGRICULTURAL EXTENSION WORKERS OF CENTRAL LUZON ON SEPTEMBER 9-12, 2024 IN BATAAN	RCG	No	NP-S3.5 Agency-to-Agency	N/A	19-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	27-03-2024	27-03-2024	27-03-202																						

Procurement Monitoring Report as of December 31, 2024

Table with columns: 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/Recommendation Award, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance, Source of Funds, ABC (Php) [Total, MOOE, CO], Contract Cost (Php) [Total, MOOE, CO], Date of Receipt of Invitation [List of Invited Observers, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance (if applicable)], Remarks (Explaining changes from the APP).

Main table with columns: Code (PAP), Procurement Project, PMO/End-User, Is this an E-buy 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/Recommendation Award, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance, Source of Funds, ABC (P/F), Total, MOOE, CO, Contract Cost (P/F), Total, MOOE, CO, Date of Receipt of Invitation, List of Invited Observers, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance (if applicable), Remarks (Explaining changes from the APP)

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																	
					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 Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)																
ONGOING PROCUREMENT ACTIVITIES																																																
	EPA - Provision of Catering Services for various training (1st Semester) under Rice Program	RCG	Yes	Competitive Bidding	23/12/2024														2,000,000	2,000,000		0												Ongoing Procurement Process														
																		Total Allocated Budget of On-going Procurement Activities	2,000,000.00	2,000,000.00	0.00	0.00	0.00																									

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