### **Procurement Monitoring Report as of December 31, 2024**

			1	1	<u> </u>					Actual Broom	rement Activ	dties						1 1		ARC (RER)		Ct-	act Cost (PhP)					Data of Da	eceipt of Invit			
			Is this an								irement Activ	Date of BAC			1			_		ABC (PhP)		Contr	ict Cost (PhP)								Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	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	Resolution N Recommending Award	otice of Con Award Sig	ning Pro	ice to D oceed Co	elivery/ mpletion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Oper of Bids	n Bid Evaluation	Post n Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLETED	PROCUREMENT ACTIVITIES																														(,,,	
	PROMOTIONAL AND ADVOCACY MATERIALS TO BE USED NAMD DISTRIBUTED TO AGRICUTURAL TRAINING INSTITUTE (ATI) STAFF DURING THE TECHNOLOGY UPDATES ON INTEGRITATED RICE-BASED FARMING	JBGC	No	NP-53.9 - Small Value Procurement	N/A	10-01-2024	N/A	12-01-2024	12-01-2024	12-01-2024	12-01-2024	15-01-2024 1	5-01-2024 15-0	1-2024 15-0	11-2024 1	9-01-2024	19-01-2024	Government of the Philippines (current year's	49,500.00	49,500.00		44,220.00	44,220.00		N/A	N/A	12-01-2024	12-01-2024	12-01-2024	12-01-2024	19-01-2024	Completed
	UPDATES ON INTEGRITATED RICE-BASED FARMING SYSTEM TRAINING COLLESS HELD ON LAW 1821 15, 19 VEHICLE MAINTENANCE TO BE USED FOR THE REPAIR OF CLUTCH OF OFFICE VEHICLE (A98762)														-			budget)  Government of the											+	+	$\vdash$	
		CSR	No	NP-53.9 - Small Value Procurement	N/A	10-01-2024	N/A	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024 1	6-01-2024 16-0	1-2024 16-0	11-2024 1	9-01-2024	19-01-2024	Philippines (current year's budget)	30,000.00	30,000.00		28,300.00	28,300.00		N/A	N/A	16-01-2024	16-01-2024	16-01-2024	16-01-2024	19-01-2024	Completed
	PLANE TICKET FOR THE PARTICIPATION TO THE ATEMMA GENERAL ASSEMBLY	CSR	No	NP-53.9 - Small Value	N/A	23-01-2024	N/A	25-01-2024	25-01-2024	25-01-2024	25-01-2024	29-01-2024 2	9-01-2024 29-0	1-2024 29-0	11-2024 2	5-01-2024	25-01-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,680.00	14,680.00		N/A	N/A	25-01-2024	25-01-2024	25-01-2024	4 25-01-2024	25-01-2024 (	Completed
	RENTAL OF LIGHTS AND SOUNDS TO BE USED IN THE ATI			Pioceanness											_			budget) Government of the													$\vdash$	
	B7TH FOUNDING ANNIVERSARY CELEBRATION ON FEBRUARY 7-8, 2024 AT ATI-RTC III, SAN RAMON, DINALUPHAN, BATAAN	CSR	No	NP-53.9 - Small Value Procurement	N/A	30-01-2024	N/A	01-02-2024	01-02-2024	01-02-2024	01-02-2024	02-02-2024 0	2-02-2024 02-0	2-2024 02-0	12-2024 0	7-02-2024	07-02-2024	Philippines (current year's budget)	19,000.00	19,000.00		18,000.00	18,000.00		N/A	N/A	01-02-2024	01-02-2024	01-02-2024	01-02-2024	07-02-2024	Completed
	FOKEN TO BE USED IN THE ATI 37TH FOUNDING ANNIVERSARY CELEBRATION ON FEBRUARY 7-8, 2024 AT ATI-RTC III, SAN RAMON, DINALUPIHAN, BATAAN	CSR	No	NP-53.9 - Small Value	N/A	30-01-2024	N/A	01-02-2024	01-02-2024	01-02-2024	01-02-2024	02-02-2024 0	2-02-2024 02-0	2-2024 02-0	12-2024 0	6-02-2024	06-02-2024	Government of the Philippines (current year's	35,000.00	35,000.00		34,697.00	34,697.00		N/A	N/A	01-02-2024	01-02-2024	01-02-2024	4 01-02-2024	06-02-2024 (	Completed
	PLAQUE (AWARDS AND RECOGNITION) TO BE USED IN THE ATI 37TH FOUNDING ANNIVERSARY CELEBRATION			Procedures.										-	-			budget)  Government of the											<del> </del>		$\vdash$	
	ON FEBRUARY 7-8, 2024 AT ATI-RTC III, SAN RAMON, DINALUPHAN, BATAAN	CSR	No	NP-53.9 - Small Value Procurement	N/A	31-01-2024	N/A	01-02-2024	01-02-2024	01-02-2024	01-02-2024	02-02-2024 0	2-02-2024 02-0	2-2024 02-0	12-2024 0	7-02-2024	07-02-2024	Philippines (current year's budget)	25,000.00	25,000.00		20,000.00	20,000.00		N/A	N/A	01-02-2024	01-02-2024	01-02-2024	4 01-02-2024	07-02-2024	Completed
	PANAFLEX TO BE USED FOR THE ENHANCEMENT OF LEARNING SITE FOR AGRICULTURE (LSA) OF ATI-RTC III, DINALUPHAN, BATAAN UNDER REGULAR FUND FOR THE	JBGC	No	NP-53.9 - Small Value	N/A	31-01-2024	N/A	02-02-2024	02-02-2024	02-02-2024	02-02-2024	05-02-2024 0	5-02-2024 05-0	2-2024 05-0	12-2024 0	6-02-2024	06-02-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,500.00	6,500.00		N/A	N/A	02-02-2024	02-02-2024	02-02-2024	4 02-02-2024	06-02-2024	Completed
	MONTH OF JANUARY-MARCH 2024  FARPAULIN PRINTING TO BE USED IN THE ATLRTC III  ANNIVERSARY CELEBRATION AND LSA PRODUCT														-			budget) Government of the											+	+	$\vdash$	
	EXHIBITION	JBGC	No	NP-53.9 - Small Value Procurement	N/A	31-01-2024	N/A	02-02-2024	02-02-2024	02-02-2024	02-02-2024	05-02-2024 0	5-02-2024 05-0	2-2024 05-0	12-2024 0	7-02-2024	07-02-2024	Philippines (current year's budget)	10,500.00	10,500.00		9,429.00	9,429.00		N/A	N/A	02-02-2024	02-02-2024	02-02-2024	4 02-02-2024	07-02-2024	Completed
	FARPAULIN PRINTING TO BE USED IN THE ATI RTC III ANNIVERSARY CELEBRATION	JBGC	No	NP-53.9 - Small Value	N/A	31-01-2024	N/A	02-02-2024	02-02-2024	02-02-2024	02-02-2024	05-02-2024 0	5-02-2024 05-0	2-2024 05-0	12-2024 0	7-02-2024	07-02-2024	Government of the Philippines (current year's	10,000.00	10,000.00		8,000.00	8,000.00		N/A	N/A	02-02-2024	02-02-2024	02-02-2024	4 02-02-2024	07-02-2024	Completed
	PRINTER & PORTABLE SPEAKER TO BE USED DURING OF WALANG ARAY SA AI: TOT ON SWINE ARTIFICIAL INSEMINATION AT ATI RTC III DINALUPHAN, BATAAAN														-			budget)  Government of the											+	+	$\vdash$	
	ON MARCH 25-27, 2024	RCG	No	NP-53.9 - Small Value Procurement	N/A	15-02-2024	N/A	21-02-2024	21-02-2024	21-02-2024	21-02-2024	23-02-2024 2	3-02-2024 23-0	2-2024 23-0	12-2024 2	9-02-2024	29-02-2024	Philippines (current year's budget)	30,000.00	30,000.00		29,000.00	29,000.00		N/A	N/A	21-02-2024	21-02-2024	21-02-2024	21-02-2024	29-02-2024	Completed
	PROJECTOR TO BE USED DURING OF TRAINING ON PRODUCTION MANAGEMENT AND BIOSECURITY MEASURES FOR INSPIRE BENEFICIARIES AT ATI RTC III	RCG	No	NP-53.9 - Small Value Procurement	N/A	12-02-2024	N/A	Ferbuary 19, 2024	Ferbuary 19, 2024	Ferbuary 19, 2024	Ferbuary 19, 2024	23-02-2024 2	3-02-2024 23-0	2-2024 23-0	12-2024 Ma	rch 11, 2024	11-03-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00		30,000.00	30,000.00		N/A	N/A	Ferbuary 19, 2024	Ferbuary 19, 2024	, Ferbuary 19, 2024	), Ferbuary 19, 2024	11-03-2024 (	Completed
	DINALUPHAN, BATAAN ON MARCH 13-15, 2024 WORKING CLOTHES (SCRUB SUIT) TO BE USED DURING														_			budget) Government of the													$\vdash$	
	MANAGEMENT AND BIOSECURITY MEASURES FOR INSPIRE BENEFICIARIES AT ATI RTC III DINALUPIHAN,	RCG	No	NP-53.9 - Small Value Procurement	N/A	12-02-2024	N/A	Ferbuary 13, 2024	Ferbuary 13, 2024	Ferbuary 13, 2024	Ferbuary 13, 2024	14-02-2024 1	4-02-2024 14-0	2-2024 14-0	12-2024 Mu	arch 8, 2024	08-03-2024	Philippines (current year's budget)	21,000.00	21,000.00		18,000.00	18,000.00		N/A	N/A	Ferbuary 13, 2024	Ferbuary 13, 2024	, Ferbuary 13, 2024	8, Ferbuary 13, 2024	08-03-2024	Completed
	RATABLE ON MARCH 13-15-2024 PERSONAL PROTECTIVE EQUIPMENT (PPE) TO BE USED DURING THE CONDUCT OF HANDS-ON ACTIVITY/PRACTICUM OF TRAINING OF TRAINERS ON	EFV	No	NP-53.9 - Small Value	N/A	13-02-2024	N/A	Ferbuary 13, 2024	Ferbuary 13, 2024	Ferbuary 13, 2024	Ferbuary 13, 2024	14-02-2024 1	4-02-2024 14-0	2-2024 14-0	12-2024 2	2-02-2024	22-02-2024	Government of the Philippines (current year's	25,000.00	25,000.00		23,200.00	23,200.00		N/A	N/A	Ferbuary 13, 2024	Ferbuary 13, 2024	Ferbuary 13, 2024	8, Ferbuary 13, 2024	22-02-2024 0	Completed
	VEGETABLE PRODUCTION AND GAP CERTIFICATION IN ATI- RTC III. DINALLIPHAN. RATAAN ON MARCH 4.8: 2024 IT EQUIPMENTS TO BE USED FOR THE DAILY OFFICE													-	-			budget)  Government of the											<del></del>	_	$\vdash$	
	OPERATION OF ATI-RTC III	RCG	No	NP-53.9 - Small Value Procurement	N/A	14-02-2024	N/A	20-02-2024	20-02-2024	20-02-2024	20-02-2024	10-05-2024 1	0-05-2024 10-0	5-2024 10-0	15-2024 M	ay 14, 2024	May 14, 2024	Philippines (current year's budget)	200,000.00	200,000.00		194,580.00	194,580.00		N/A	N/A	20-02-2024	20-02-2024	20-02-2024	4 20-02-2024	14-05-2024 0	Completed
	PPE (LABORATORY PANTS) TO BE USED DURING THE CONDUCT OF TRAINING ON DISEASE SURVEILLANCE AND SPECIMEN BLOOD COLLECTION ON SWINE FOR	EFV	No	NP-53.9 - Small Value Procurement	N/A	14-02-2024	N/A	20-02-2024	20-02-2024	20-02-2024	20-02-2024	26-02-2024 2	6-02-2024 26-0	2-2024 26-0	12-2024 Ma	rch 19, 2024	March 19, 2024	Government of the Philippines (current year's	12,500.00	12,500.00		12,000.00	12,000.00		N/A	N/A	20-02-2024	20-02-2024	20-02-2024	4 20-02-2024	19-03-2024	Completed
	AGRICULTURAL EXTENSION WORKERS (AEWs) AT ATI RTC III SAN RAMON DINALIHIHAN RATAAN ON MARCH 21. PRINTER TO BE USED DURING THE CONDUCT ON INTEGRATED RICE-BASED FARMING SYSTEMS (IRBFS):														-			budget) Government of the											+	+	$\vdash$	
	MAXIMIZING SUSTAINABILITY THROUGH EFFECTIVE RICE STRAW MANAGEMENT AT AURORA ON JULY 9-11, 2024	RCG	No	NP-53.9 - Small Value Procurement	N/A	14-02-2024	N/A	15-02-2024	15-02-2024	15-02-2024	15-02-2024	16-02-2024 1	6-02-2024 16-0	2-2024 16-0	12-2024 Mu	arch 8, 2024	March 8, 2024	Philippines (current year's budget)	17,000.00	17,000.00		12,500.00	12,500.00		N/A	N/A	15-02-2024	15-02-2024	15-02-2024	15-02-2024	08-03-2024	Completed
	INDER RICE RECISEAM FECHNOLOGY KIT FOR COCONUT TO BE USED IN THE REPRODUCTION AND DISSEMINATION OF TECHNO-BASED INFORMATION, EDUCATION & COMMUNICATION (IEC)	EDAL	No	NP-53.9 - Small Value Procurement	N/A	14-02-2024	N/A	20-02-2024	20-02-2024	20-02-2024	20-02-2024	23-02-2024 2	3-02-2024 23-0	2-2024 23-0	12-2024 Ma	rch 15, 2024	March 15, 2024	Government of the Philippines (current year's	170,000.00	170,000.00		166,880.00	166,880.00		N/A	N/A	20-02-2024	20-02-2024	20-02-2024	4 20-02-2024	15-03-2024	Completed
	MATERIALS INDER CFITF PRINTER TO BE USED DURING THE CONDUCT OF FRAINING OF TRAINERS ON PRODUCTION OF HIGH-																	budget)  Government of the											<del> </del>	+		
	QUALITY INBRED RICE AND SEEDS, AND FARM MECHANIZATION (BATCH 23) ON OCTOBER 7-17, 2024 AT ATLETT HI DALAYAN CITY MIEVA FFIA HIRST AID ATL TO BE USED DURING THE CONDUCT OF	RCG	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	29-02-2024	29-02-2024	29-02-2024	29-02-2024	08-03-2024 0	8-03-2024 08-0	3-2024 08-0	3-2024 1	3-03-2024	13-03-2024	Philippines (current year's budget)	21,000.00	21,000.00		20,000.00	20,000.00		N/A	N/A	29-02-2024	29-02-2024	29-02-2024	4 29-02-2024	13-03-2024 (	Completed
	FRAINING OF TRAINERS ON PRODUCTION OF HIGH- DUALITY INBRED RICE AND SEEDS, AND FARM	RCG	No	NP-53.9 - Small Value Procurement	N/A	14-02-2024	N/A	15-02-2024	15-02-2024	15-02-2024	15-02-2024	16-02-2024 1	6-02-2024 16-0	2-2024 16-0	12-2024 2	1-02-2024	21-02-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		2,010.00	2,010.00		N/A	N/A	15-02-2024	15-02-2024	15-02-2024	15-02-2024	21-02-2024	Completed
	MECHANIZATION (BATCH 20) ON MARCH 12-22, 2024 IN BILLACAN MACHINE RENTALS AND DEMONSTRATION AREA TO BE USED DURING THE CONDUCT OF HANDS ON ACTIVITIES			NP-53.9 - Small Value										-	-			Government of the											+	+		
	FOR THE TRAINING OF TRAINERS ON PRODUCTION OF HIGH-QUALITY INBRED RICE AND SEEDS, AND FARM MECHANIZATION, PROTECTIVE EQUIPMENT (PRE) TO BE USED	RCG	No	Procurement	N/A	14-02-2024	N/A	20-02-2024	20-02-2024	20-02-2024	20-02-2024	08-03-2024 0	7-03-2024 07-0	3-2024 07-0	3-2024 Ma	rch 22, 2024	March 22, 2024	Philippines (current year's budget)	25,000.00	25,000.00		19,000.00	19,000.00		N/A	N/A	20-02-2024	20-02-2024	20-02-2024	4 20-02-2024	22-03-2024	Completed
	DURING THE HANDS-ON ACTIVITIES FOR THE TRAINING OF TRAINERS ON PRODUCTION OF HIGH-QUALITY INBRED	RCG	No	NP-53.9 - Small Value Procurement	N/A	14-02-2024	N/A	15-02-2024	15-02-2024	15-02-2024	15-02-2024	16-02-2024 1	6-02-2024 16-0	2-2024 16-0	12-2024 2	9-02-2024	29-02-2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00		20,460.00	20,460.00		N/A	N/A	15-02-2024	15-02-2024	15-02-2024	15-02-2024	29-02-2024 0	Completed
	RICE AND SEEDS, AND FARM MECHANIZATION (BATCH 20)  DAM AND ROLLED 20 2004 IN BULLACIAN  EXTERNAL SED 118 TO BE USED FIR THE CONDUCT OF  INTEGRATED RICE INTERVENTIONS MONITORING AND			NP-53.9 - Small Value										-	-			Government of the											+	+		
	EVALUATION PLATFORM UNDER 4D FARMS ON MAY 22- 24, 2024	EDAL	No	Procurement	N/A	14-02-2024	N/A	20-02-2024	20-02-2024	20-02-2024	20-02-2024	26-02-2024 2	6-02-2024 26-0	2-2024 26-0	12-2024 Ma	rch 25, 2024	March 25, 2024	Philippines (current year's budget)	18,000.00	18,000.00		17,400.00	17,400.00		N/A	N/A	20-02-2024	20-02-2024	20-02-2024	4 20-02-2024	25-03-2024	Completed
	PROJECTOR TO BE USED DURING THE CONDUCT OF FRAINING OF TRAINERS ON VEGETABLE PRODUCTION AND GAP CERTIFICATION IN ATI RTC III, DINALUPIHAN, BATAAN ON MARCH 4.8, 2024	EFV	No	NP-53.9 - Small Value Procurement	N/A	15-02-2024	N/A	20-02-2024	20-02-2024	20-02-2024	20-02-2024	21-02-2024 2	1-02-2024 21-0	2-2024 21-0	12-2024 2	7-02-2024	27-02-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,000.00	29,000.00		N/A	N/A	20-02-2024	20-02-2024	20-02-2024	4 20-02-2024	27-02-2024	Completed
	WORKING CLOTHES TO BE USED OF PARTICIPANTS AND FACILITATORS FOR THE TRAINING OF TRAINERS ON	10.5	-	NP-53.9 - Small Value		45.07.***	W."	20.07	20.03	20.02	20.02	24 00 2777			0.2024	0.00.00	22.62	Government of the							***		30.00	20.07.77	-	.		
	VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT ON FEBRUARY - MARCH 2024	JBGC	No	Procurement	N/A	15-02-2024	N/A	20-02-2024	20-02-2024	20-02-2024	20-02-2024	21-02-2024 2	1-02-2024 21-0	2-2029 21-0	12-2024 2	2-02-2024	22-02-2024	Philippines (current year's budget)	14,000.00	14,000.00		9,800.00	9,800.00		N/A	N/A	20-02-2024	20-02-2024	20-02-2024	4 20-02-2024	22-02-2024 0	compared
	STARTER KITS TO BE DISTRIBUTED AS STARTER KITS TO THE PARTICIPANTS OF THE SEMINAR ON URBAN FOOD PRODUCTION IN SUPPORT TO GULAYAN SA BARANGAY AND GULAYAN SA PAARALAN PROGRAM OF DA-RFO III	EFV	No	NP-53.9 - Small Value Procurement	N/A	19-02-2024	N/A	23-02-2024	23-02-2024	23-02-2024	23-02-2024	27-02-2024 2	7-02-2024 27-0	2-2024 27-0	12-2024 Ma	rch 13, 2024	March 13, 2024	Government of the Philippines (current year's budget)	74,369.00	74,369.00		74,369.00	74,369.00		N/A	N/A	23-02-2024	23-02-2024	23-02-2024	4 23-02-2024	13-03-2024	Completed
	FROM MAY TO JUNE 2024 STARTER KITS TO BE DISTRIBUTED AS STARTER KITS TO THE PARTICIPANTS OF THE SEMINAR ON URBAN FOOD	EFV		NP-53.9 - Small Value		40.00.2024		22.02.202	22 02 2024	22 62 2624	22 02 2024	42.02.2024		2 2024		25 2024	A4	Government of the		400.000			400.000		***		22.02.25	22 02 25	<b>+</b>			
	PRODUCTION IN SUPPORT TO GULAYAN SA BARANGAY AND GULAYAN SA PAARALAN PROGRAM OF DA-RFO III FROM MAY TO ILINE 2024 MEDICINE KIT TO BE USED OF PARTICIPANTS AND	trV	No	Procurement	N/A	19-02-2024	N/A	23-02-2024	23-02-2024	23-02-2024	23-02-2024	12-03-2021 1	2-03-2021 12-0	3-2021 12-0	3-2021 Ma	rch 25, 2024	March 25, 2024	Philippines (current year's budget)	103,880.00	103,880.00		103,880.00	103,880.00		N/A	N/A	23-02-2024	23-02-2024	23-02-2024	4 23-02-2024	25-03-2024 (	Completed
	MEDICINE NI TO BE ESSED OF PARTICIPANTS AND FACILITATORS FOR THE TRAINING OF TRAINERS ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT ON FEBRUARY - MARCH 2024	JBGC	No	NP-53.9 - Small Value Procurement	N/A	20-02-2024	N/A	21-02-2024	21-02-2024	21-02-2024	21-02-2024	21-02-2024 2	1-02-2024 21-0	2-2024 21-0	12-2024 2	2-02-2024	22-02-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,548.80	6,548.80		N/A	N/A	21-02-2024	21-02-2024	21-02-2024	21-02-2024	22-02-2024 0	Completed
	PORTABLE POWER STATION, RAM, SSD TO BE USED FOR THE CONDUCT OF SUCCESS STORY DOCUMENTATION UNDER THE LIVESTOCK PROGRAM THIS MARCH 2024	EDAL	No	NP-53.9 - Small Value	N/A	21-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	27-02-2024	07-03-2024 0	7-03-2024 07-0	3-2024 07-0	3-2024 Ma	rch 11, 2024	March 11, 2024	Government of the Philippines (current year's	43,000.00	49.000.00		46,000,00	46,000.00		N/A	N/A	27-02-2024	27-02-2024	27-02-2024	4 27-02-2024	11-03-2024 0	Completed
	WORKING CLOTHES TO BE USED DURING THE CONDUCT	EUAL.	No	Procurement	N/A	21-02-2024	n/A	27-02-2024	27-02-2024	27-02-2024	27-02-2024	u/-us-2024 0	3-2024 07-0	s-2029 U/-0	2024 Ma	1011, 2024		budget)	49,000.00	49,000.00		46,000.00	46,000.00		n/A	n/A	27-02-2024	27-02-2024	27-02-2024	27-02-2024	11-05-2024 0	Compared I
	OF INTEGRATED RICE INTERVENTIONS MONITORING AND EVALUATION PLATFORM UNDER 4D FARMS ON MAY 22- 24, 2024 IN ATI-RTC III, PALAYAN CITY, NUEVA ECIJA	EDAL	No	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	27-02-2024	12-03-2024 1	2-03-2024 12-0	3-2024 12-0	13-2024 Ap	ril 11, 2024	April 11, 2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00		11,200.00	11,200.00		N/A	N/A	27-02-2024	27-02-2024	27-02-2024	4 27-02-2024	11-04-2024	Completed
	TARPAULIN (CFIDP) TO BE UED IN THE CONDUCT OF FRAINING OPERATIONS AND OTHER EXTENSION	CSR	P.o.	NP-53.9 - Small Value	N/A	21-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	27-02-2024	07-03-2024 0	7-03-2024 07-0	3-2024 07-0	3-2024 Ma	rch 11, 2024	March 11, 2024	Government of the	8,843.00	8,843.00		8,012.00	8,012.00		N/A	N/A	27-02-2024	27-02-2024	27-02-2024	4 27-02-2024	11-03-2024 (	Completed
	SERVICES/ACTIVITIES OF THE CENTER FOR THE 1ST QUARTER OF 2024 UNDER CFIDP FARPAULIN (RCEF) TO BE USED IN THE CONDUCT OF	₩.	NO	Procurement	A/A	22-02-2024	N/A	21-02-2029	21-02-2024	4.1-04-2029	a.r-ua-2029	00.5-2024	07-0	u/-0.	- ava-			Philippines (current year's budget)	a,o43.03	0,043.00		a,u12.00	8,017.00		m/A	N/A	27-32-2024	21-02-2024	21-02-2024	A 1-02-2024	21-03-2024	
	RAINING OPERATIONS AND OTHER EXTENSION SERVICES/ACTIVITIES OF THE CENTER FOR THE 1ST QUARTER OF 2024 UNDER RCEF PROGRAM,	CSR	No	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	27-02-2024	07-03-2024 0	7-03-2024 07-0	3-2024 07-0	13-2024 Ma	rch 11, 2024	March 11, 2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00		1,134.00	1,134.00		N/A	N/A	27-02-2024	27-02-2024	27-02-2024	4 27-02-2024	11-03-2024	Completed
	FARPAULIN (Barner) TO BE USED IN THE CONDUCT OF RAINING OPERATIONS AND OTHER EXTENSION SERVICES/ACTIVITIES OF THE CENTER FOR THE 1ST	CSR	No	NP-53.9 - Small Value	N/A	21-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	27-02-2024	07-03-2024 0	7-03-2024 07-0	3-2024 07-0	3-2024 Ma	rch 11, 2024	March 11, 2024	Government of the	26,260.00	26,260.00		24,805.00	24,805.00		N/A	N/A	27-02-2024	27-02-2024	27-02-2024	4 27-02-2024	11-03-2024 (	Completed
	SERVICES/ACTIVITIES OF THE CENTER FOR THE 1ST QUARTER OF 2024 UNDER BANNER PROGRAM,	∪n	NO	Procurement	A/A	21-01-2024	N/A	21-02-2029	27-02-2024	47-04-2029	27-02-2029	07-03-2024	07-0	0/-0	- ava-7 Mil	44, 2024		Philippines (current year's budget)	29,260.00	20,200.00		24,805.00	24,803.00		m/A	M/A	27-02-2024	21-02-2024	27-02-2024	Ar-u2-2024	11-03-2024 0	

# **Procurement Monitoring Report as of December 31, 2024**

	1				-						rement Activi	***						1		(-: -:			(21.2)			1			eipt of Invit			
ł			Is this an			1		1		Actual Procui	rement Activi	Date of BAC	1	1	T	T T		-	í	ABC (PhP)		Contr	act Cost (PhP)				T	Date of Re	eipt or Invit	ition	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procuremen	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Deliver Complet	// Inspection 8 on Acceptance	Source of Funds	Total	MOOE	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	MULTIPURPOSE TABLET & MULTIPURPOSE PRINTER TO BE USED IN SITE SPECIFIC NUTRIENT FOR CORN (SSNM) NUTRIENT EXPERT AND OTHER ACTIVITY UNDER CORN PROGRAM PERSONAL PROTECTIVE EQUIPMENT (PPE) TO BE USED	IBGC	No	NP-53.9 - Small Value Procurement	N/A	22-02-2024	N/A	28-02-2024	28-02-2024	28-02-2024	28-02-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	May 16, 20	024 May 16, 2024	Government of the Philippines (current year's budget)	69,000.00	69,000.00	•	58,990.00	58,990.00		N/A	N/A	28-02-2024	28-02-2024	28-02-2024	28-02-2024	16-05-2024	4 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) HEID ON MAY 13-23 2070 IN PRIMPINGS. AURICIET. S. LAPTOPT OR BUSED IN TRAINING OF TRAINERS ON PGS.	RCG	No	NP-53.9 - Small Value Procurement	N/A	22-02-2024	N/A	28-02-2024	28-02-2024	28-02-2024	28-02-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	April 17, 21	124 April 17, 2024	Government of the Philippines (current year's budget)	63,000.00	63,000.00	•	48,510.00	48,510.00		N/A	N/A	28-02-2024	28-02-2024	28-02-2024	28-02-2024	17-04-2024	4 Completed
	AND OTHER ACTIVITY UNDER ORGANIC AGRICULTURE	JBGC	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	29-02-2024	29-02-2024	29-02-2024	29-02-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	April 11, 21	124 April 11, 2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00	•	48,500.00	48,500.00		N/A	N/A	29-02-2024	29-02-2024	29-02-2024	29-02-2024	11-04-2024	Completed
	REPRODUCTION FSTP MANUAL TO BE USED BY THE PARTICIPANTS, RESOURCE PERSON, AND FACULTATIORS DURING THE PRACTICUM OF THE TRAINING OF TRAINERS ON FARMERS SCIENTIST TRAINING PROGRAM (FSTP) IN ATLINUAL INSULAN BATALAN MAY 23 24 2022 AND MANUAL WORKING COTHES TO BE USED BY THE PARTICIPANTS OF WORKING COTHES TO BE USED BY THE PARTICIPANTS OF INCORDING COTHES TO BE USED BY THE PARTICIPANTS OF INCORDING COTHES TO BE USED BY THE PARTICIPANTS OF MORKING COTHES TO BE USED BY THE PARTICIPANTS OF MORKING COTHEST OF BUSED BY THE PARTICIPANT OF MORKING COTHEST OF BUSED BY THE PARTICIP	JBGC	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	29-02-2024	29-02-2024	29-02-2024	29-02-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-04-20	15-04-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	•	6,900.00	6,900.00		N/A	N/A	29-02-2024	29-02-2024	29-02-2024	29-02-2024	12-04-2024	Completed
	THE 1S BATCHES OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT ON AUGUST TO DECEMBER 2024	JBGC	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	29-02-2024	29-02-2024	29-02-2024	29-02-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	JULY 1, 20	24 JULY 1, 2024	Government of the Philippines (current year's budget)	126,000.00	126,000.00	•	103,500.00	103,500.00		N/A	N/A	29-02-2024	29-02-2024	29-02-2024	29-02-2024	01-07-2024	Completed
	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 HAMAGENEST ON A MEDICET TO DESCRIPE 2024	JBGC	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	29-02-2024	29-02-2024	29-02-2024	29-02-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	JUNE 5, 20	24 JUNE 5, 2024	Government of the Philippines (current year's budget)	195,000.00	195,000.00	•	192,450.00	192,450.00		N/A	N/A	29-02-2024	29-02-2024	29-02-2024	29-02-2024	05-06-2024	4 Completed
	PRINTING SERVICES FOR THE CENTER'S ANNUAL REPORT 2023	EDAL	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	29-02-2024	29-02-2024	29-02-2024	29-02-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	NOVEMBER 2024	20, NOVEMBER 20, 2024	Government of the Philippines (current year's budget)	85,000.00	85,000.00	•	71,196.00	71,196.00		N/A	N/A	29-02-2024	29-02-2024	29-02-2024	29-02-2024	20-11-2024	Completed
	PERSONAL PROTECTIVE EQJUPMENT 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 ORGANIC FRINDAM OF UNITY AND STANDAM OF THE PROTECTION OF THE PRO	RCG	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	29-02-2024	29-02-2024	29-02-2024	29-02-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	26-03-20	14 26-03-2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00	•	18,600.00	18,600.00		N/A	N/A	29-02-2024	29-02-2024	29-02-2024	29-02-2024	26-03-2024	4 Completed
	USED BY THE PARTICIPANTS IN THE ESTABLISHEMENT OF PTD EXPERIMENT UNDER THE FSTP PHASE I IMPLEMENTATION ON AUGUST TO DECEMBER 2024	JBGC	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	29-02-2024	29-02-2024	29-02-2024	29-02-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	JUNE 5, 20	24 JUNE 5, 2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	•	19,620.00	19,620.00		N/A	N/A	29-02-2024	29-02-2024	29-02-2024	29-02-2024	05-06-2024	4 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 AIR DIR ON HILLY 9.11.2073. LOCALLY PRODUCED MILLED RICE TO BE DISTRIBUTED FOR	RCG	No	NP-53.9 - Small Value Procurement	N/A	26-02-2024	N/A	04-03-2024	04-03-2024	04-03-2024	04-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	JUNE 7, 20	124 JUNE 7, 2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		18,600.00	18,600.00		N/A	N/A	04-03-2024	04-03-2024	04-03-2024	04-03-2024	07-06-2024	Completed
	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 AWARDENESS MONTH INFRANCE TO BE FEED ON OFFICE & JANTORNAL SUPPORT TO BE SEED FOR THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	26-02-2024	N/A	04-03-2024	04-03-2024	04-03-2024	04-03-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	October 28,	2024 October 28, 2024	Government of the Philippines (current year's budget)	175,500.00	175,500.00	•	172,900.00	172,900.00		N/A	N/A	04-03-2024	04-03-2024	04-03-2024	04-03-2024	28-10-2024	Completed
	OFFICE & JANITORIAL SUPPLIES TO BE USED FOR THE CENTER'S OPERATION (BANNER AND REGULAR PROGRAM) FOR THE 1ST QUARTER OF 2024 WORKING CLOTHES TO BE USED DURING THE TRAINING	CSR	No	NP-53.9 - Small Value Procurement	N/A	26-02-2024	N/A	04-03-2024	04-03-2024	04-03-2024	04-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	26-03-20	26-03-2024	Government of the Philippines (current year's budget)	442,875.01	442,875.01	ı	358,825.00	358,825.00		N/A	N/A	04-03-2024	04-03-2024	04-03-2024	04-03-2024	26-03-2024	4 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 PPE TO BE USED DURING THE CONDUCT OF VARIOUS	EDAL	No	NP-53.9 - Small Value Procurement	N/A	26-02-2024	N/A	04-03-2024	04-03-2024	04-03-2024	04-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	March 22, 2	024 March 26, 2024	Government of the Philippines (current year's budget)	17,500.00	17,500.00	•	15,450.00	15,450.00		N/A	N/A	04-03-2024	04-03-2024	04-03-2024	04-03-2024	22-03-2024	4 Completed
	PPE TO BE USED DURING THE CONDUCT OF VARIOUS TRAININGS UNDER CFIDP  KITCHENWARE TO BE DISTRIBUTED AS TRAINING	JBGC	No	NP-53.9 - Small Value Procurement	N/A	29-02-2024	N/A	06-03-2024	06-03-2024	06-03-2024	06-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	26-03-20	26-03-2024	Government of the Philippines (current year's budget)	175,000.00	175,000.00	•	120,750.00	120,750.00		N/A	N/A	06-03-2024	06-03-2024	06-03-2024	06-03-2024	26-03-2024	4 Completed
	SUPPORT FOR THE PARTICIPANTS OF TRAINING ON MEAT PROCESSING WITH GOD MANUFACTURING PRACTICES IGMPL AT ATLETCH IS AN RAMON DINALIPHAN	EFV	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	March 25, 2	024 March 25, 2024	Government of the Philippines (current year's budget)	75,000.00	75,000.00		74,975.00	74,975.00		N/A	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	25-03-2024	4 Completed
	BATSAM ON ADREL 17.10. 2002. MEAT PROCESSING SAFETY FOOTWEAR TO BE USED DURING THE CONDUCT OF TRAINING ON DISEASE SURVEILANCE AND SPECIMEN BLODD COLLECTION ON SWINE FOR AGRICULTURAL EXPENSION WORKERS KAPMAL OF ATTEMPT IN CAME BANDON PRINTING TO BE USED DURING THE CONDUCT.	EFV	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	March 19, 2	024 March 19, 2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,465.00	7,465.00		N/A	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	19-03-2024	4 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 ECIIA CUSTOMIZED T-SHRT TO BE USED DURING THE CONDUCT	RCG	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024	March 20, 1	024 March 20, 2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,900.00	5,900.00		N/A	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	20-03-2024	Completed
	COSTONACED 1-SHIRT TO BE DESCRIBED DURING THE CONDUCT OF SEMINAR ON PERSONALITY DEVELOPMENT (CULMINATING) ON GENDER AND DEVELOPMENT IN SUPPORT TO WOMEN'S MONTH LONG CELEBRATION IN ATLETIC DURING AND MARCULE 23 TO SEE PORT OR BUSINESS DURING THE CONDUCT OF SEED TO	EFV	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	08-03-2024	08-03-2024	08-03-2024	08-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	16-03-20	16-03-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	•	17,400.00	17,400.00		N/A	N/A	08-03-2024	08-03-2024	08-03-2024	08-03-2024	16-03-2024	Completed
	SEED CERTIFICATION ADVANCING EXPERTISSE IN CLIMATE- RESILIENT INBRED RICE SEED PRODUCTION AND CERTIFICATION FOR DEPUTZED AND DESIGNATED SEED MOREOTORS WITH A CEMPOR INCLUDING THE FARM WORKING LOTHES TO BE USED DURING THE FARM	RCG	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	12-03-2024	12-03-2024	12-03-2024	12-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	12-04-20	12-04-2024	Government of the Philippines (current year's budget)	16,250.00	16,250.00	•	15,750.00	15,750.00		N/A	N/A	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-04-2024	Completed
	SUBSPECTION RE: TRAINING ON PARTICIPATORY GUARANTEE SYSTEM (PGS) ON APRIL 22-MAY 3, 2024 AT ATI-RTC III, PALAYAN CITY, NUEVA EGIA WORKING CLOTHES & BUSH HAT TO BE USED DURING	RCG	No	NP-53.9 - Small Value Procurement	N/A	06-03-2024	N/A	12-03-2024	12-03-2024	12-03-2024	12-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	11-04-20	11-04-2024	Government of the Philippines (current year's budget)	17,500.00	17,500.00	•	14,000.00	14,000.00		N/A	N/A	12-03-2024	12-03-2024	12-03-2024	12-03-2024	11-04-2024	Completed
	WORKING CLOTHES AS BUSH HAT TO BE USED DURING THE FARM INSPECTION RE: TRAINING OF TRAINERS ON CERTIFIED PARTICIPATORY GUARANTEE SYSTEM (PGS) GROUPS TOWARDS ACCREDITATION AS ORGANIC CERTIFICIALS BODIES OF BUSING 18 TO 12 TO 10 TO 12 TO	RCG	No	NP-53.9 - Small Value Procurement	N/A	06-03-2024	N/A	12-03-2024	12-03-2024	12-03-2024	12-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	April 17, 21	224 April 17, 2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	•	13,200.00	13,200.00		N/A	N/A	12-03-2024	12-03-2024	12-03-2024	12-03-2024	17-04-2024	Completed
	INSPECTION RE: TRAINING ON PARTICIPATORY GUARANTEE SYSTEM (PGS) ON AUGUST 5-16, 2024 IN ZAMBALES	RGC	No	NP-53.9 - Small Value Procurement	N/A	06-03-2024	N/A	13-03-2024	13-03-2024	13-03-2024	13-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	11-04-20	11-04-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		14,000.00	14,000.00		N/A	N/A	13-03-2024	13-03-2024	13-03-2024	13-03-2024	11-04-2024	Completed
	ANALOG RADIO TO BE USED DURING THE CONDUCT OF SCHOOL-ON-THE-AIR ON CFIDP ON JULY-OCTOBER 2024 TIRE REPLACEMENT AND MAINTENANCE VEHICEL	EDAL	No	NP-53.9 - Small Value Procurement	N/A	06-03-2024	N/A	12-03-2024	12-03-2024	12-03-2024	12-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	MAY 29, 21	MAY 29, 2024	Government of the Philippines (current year's budget)	240,000.00	240,000.00		239,100.00	239,100.00		N/A	N/A	12-03-2024	12-03-2024	12-03-2024	12-03-2024	29-05-2024	4 Completed
	THE REPUBLISHENT AND BRAIN ENABLE VEHICLE MAINTENANCE RE: REPUBLICEMENT OF WORN-OUT TIRES OF OFFICIAL VEHICLES (GL GRANDIA & COMMUTER VAN) SISTEMANG PALAYCHECK TO BE USED IN THE	CSR	No	NP-53.9 - Small Value Procurement	N/A	11-03-2024	N/A	15-03-2024	15-03-2024	15-03-2024	15-03-2024	19-03-2024	19-03-2024	19-03-2024	19-03-2024	March 19, 2	024 March 19, 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	15-03-2024	15-03-2024	15-03-2024	15-03-2024	19-03-2024	4 Completed
	DIS TEMANNO PALAYCHECK TO BE USED IN THE REPRODUCTION AND DISSEMINATION OF TECHNO-BASED INFORMATION, EDUCATION & COMMUNICATION (IEC) MATERIALS UNDER RICE TECHNOLOGY KIT FOR HYCOP TO BE USED IN THE	EDAL	No	NP-53.9 - Small Value Procurement	N/A	14-03-2024	N/A	20-03-2024	20-03-2024	20-03-2024	20-03-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	April 30, 21	224 April 30, 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	20-03-2024	20-03-2024	20-03-2024	20-03-2024	30-04-2024	4 Completed
	TECHNOLOGY KIT FOR HYCOP TO BE USED IN THE REPRODUCTION AND DISSEMINATION OF TECHNO-BASED INFORMATION, EDUCATION & COMMUNICATION (IEC) MATERIALS UNDER HYCOP TECHNOLOGY KIT FOR LIVESTOCK TO BE USED IN THE	EDAL	No	NP-53.9 - Small Value Procurement	N/A	14-03-2024	N/A	20-03-2024	20-03-2024	20-03-2024	20-03-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	May 2, 20	24 May 2, 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	20-03-2024	20-03-2024	20-03-2024	20-03-2024	02-05-2024	Completed
	REPRODUCTION AND DISSEMINATION OF TECHNO-BASED INFORMATION, EDUCATION & COMMUNICATION (IEC) MATERIALS UNDER LIVESTOCK  MEDICINE/MEDICAL KIT TO BE USED DURING THE	EDAL	No	NP-53.9 - Small Value Procurement	N/A	14-03-2024	N/A	20-03-2024	20-03-2024	20-03-2024	20-03-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	07-06-20	14 07-06-2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00		195,000.00	195,000.00		N/A	N/A	20-03-2024	20-03-2024	20-03-2024	20-03-2024	07-06-2024	4 Completed
	MEDICINE/MEDICAL BIT TO BE USED DURING THE CONDUCT OF TRAINING ON PROCESSING OF COCONUT PRODUCTS AND BY-PRODUCTS 1 ON MAY 27-31, 2024 IN DILASAG, AURORA TECHNOLOGY KIT FOR CORN TO BE USED IN THE	JBGC	No	NP-53.9 - Small Value Procurement	N/A	14-03-2024	N/A	20-03-2024	20-03-2024	20-03-2024	20-03-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024	May 14, 20	24 May 14, 2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		13,153.80	13,153.80		N/A	N/A	20-03-2024	20-03-2024	20-03-2024	20-03-2024	14-05-2024	4 Completed
	REPRODUCTION AND DISSEMINATION OF TECHNO-BASED INFORMATION, EDUCATION & COMMUNICATION (IEC) MATERIALS UNDER CORN	EDAL	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	21-03-2024	21-03-2024	21-03-2024	21-03-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	May 2, 20	May 2, 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	21-03-2024	21-03-2024	21-03-2024	21-03-2024	02-05-2024	Completed
	PROFESSIONAL SERVICES FOR PREPARATION OF ARCHITECTURAL/ENGINEERING DESIGN FOR THE IMPROVEMENT OF THE ADMINISTRATIVE BUILDING AND TRAINING HALL IN RTCIII, DINALIPHAN, BATAAN FOR THE CLEANING, BEPAIR AND MAINTENANCE OF	CSR	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	21-03-2024	21-03-2024	21-03-2024	21-03-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	24-09-20	24-09-2024	Government of the Philippines (current year's budget)	135,000.00	135,000.00		135,000.00	135,000.00		N/A	N/A	21-03-2024	21-03-2024	21-03-2024	21-03-2024	24-09-2024	Completed
	POR THE CLEANING, REPAIR AND MAINTENANCE OF AIRCONDITION UNITS IN ATL-RTC III, SAN RAMON, DINALUPHAN, BATAAN FOR CLEANING, REPAIR AND MAINTENANCE OF	CSR	No	NP-53.9 - Small Value Procurement	N/A	18-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	25-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	April 17, 21	224 April 17, 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	25-03-2024	25-03-2024	25-03-2024	25-03-2024	17-04-2024	4 Completed
	FUN LEANNING, REPAIR AND INVALID REPAIRS. UP ARECONDITION UNITS IN ATT-RTC III, SATELLITE OFFICE, BRGY. SINGALAT, PALAYAN CITY, NUEVA ECIJA SHOWER HEATER TO BE UTILIZED IN THE	CSR	No	NP-53.9 - Small Value Procurement	N/A	18-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	25-03-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	April 17, 21	124 April 17, 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	25-03-2024	25-03-2024	25-03-2024	25-03-2024	17-04-2024	4 Completed
	TRAINING/ACTIVITIES UNDER RCEF	CSR	No	NP-53.9 - Small Value Procurement	N/A	18-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	25-03-2024	11-04-2024	11-04-2024	11-04-2024	11-04-2024	12-09-20	12-09-2024	Government of the Philippines (current year's budget)	34,000.00	34,000.00		20,000.00	20,000.00		N/A	N/A	25-03-2024	25-03-2024	25-03-2024	25-03-2024	12-09-2024	Completed

# **Procurement Monitoring Report as of December 31, 2024**

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ł			Is this an				1		<del>- 1</del>	Actual Procui	rement Activ	Date of BAC		1	1		1	-	I	ABC (PhP)		Contra	ict Cost (PhP)				$\overline{}$	Date of Re	ceipt of 1nv		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	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	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio	/ Inspection Acceptance	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	n Bid Evaluation	Post on Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	TRAINING/ACTIVITIES UNDER RCEF  PPE TO BE USED DURING THE HANDS-ON ACTIVITIES ON	CSR	No	NP-53.9 - Small Value Procurement	N/A	18-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	25-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	180,000.00	180,000.00		140,880.00	140,880.00		N/A	N/A	25-03-2024	25-03-2024	25-03-202-	25-03-2024	4 12-09-2024	Completed
	PPE TO BE USED DURING THE HANDS-OM ACTIVITIES ON THE CONDUCT OF TRAINING OF TRAINERS ON FARM BUSINESS SCHOOL (BATCH 1 AND 2) ON JUNE 17-27, 2024 AND SEPTEMBER 2-12, 2024 IN NUEVA ECJA DEMO MATERIALS FOR SWINE ALTO BE USED DURING	RCG	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	25-03-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00		37,620.00	37,620.00		N/A	N/A	25-03-2024	25-03-2024	25-03-202-	25-03-2024	4 20-05-2024	Completed
	DEMO MATERIALS FOR SWINE AI TO BE USED DURING THE CONDUCT OF WALANG ARAY SA AI: TOT ON SWINE ARTHFICIAL INSEMINATION AT ATT RTC III DINALUPHAN, BATAAN ON MARCH 25-27, 2024 TECHNOLOGY PACKAGE TO BE DISTRIBUTED AMONG THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	21-03-2024	N/A	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	March 25, 200	24 March 25, 202	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,750.00	14,750.00		N/A	N/A	22-03-2024	22-03-2024	22-03-202	22-03-2024	4 25-03-2024	Completed
	SELECTED LSA FOR THE DIGITAL FARMERS PROGRAM - FARM TECH PACKAGE	EDAL	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	28-03-2024	28-03-2024	28-03-2024	28-03-2024	08-05-2024	08-05-2024	08-05-2024	08-05-2024	JUNE 26, 202	34 JUNE 26, 202	Government of the Philippines (current year's budget)	133,000.00	133,000.00		112,890.00	112,890.00		N/A	N/A	28-03-2024	28-03-2024	28-03-202-	28-03-2024	4 26-06-2024	Completed
	MAINTENANCE OF OFFICE VEHICLE TOYOTA GRANDIA 03- 0809	CSR	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	28-03-2024	28-03-2024	28-03-2024	28-03-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	April 23, 202	4 April 23, 202	Government of the Philippines (current year's budget)	44,100.00	44,100.00		39,150.00	39,150.00		N/A	N/A	28-03-2024	28-03-2024	28-03-202-	28-03-2024	4 23-04-2024	Completed
	PRINTING SERVICES FOR THE CENTER'S BUSLO NEWSLETTER FOR 1ST QUARTER 2024	EDAL	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	28-03-2024	28-03-2024	28-03-2024	28-03-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024	JUNE 28, 202	24 JUNE 28, 202	Government of the Philippines (current year's budget)	35,000.00	35,000.00		22,055.00	22,055.00		N/A	N/A	28-03-2024	28-03-2024	28-03-202-	28-03-2024	4 28-06-2024	Completed
	PRINTING SERVICES FOR THE CENTER'S BUSICO NEWSLETTER FOR 2ND QUARTER 2024	EDAL	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	28-03-2024	28-03-2024	28-03-2024	28-03-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024	AUGUST 30, 2024	AUGUST 30, 20	Government of the Philippines (current year's budget)	35,000.00	35,000.00		22,055.00	22,055.00		N/A	N/A	28-03-2024	28-03-2024	28-03-202	28-03-2024	4 30-08-2024	Completed
	PRINTING SERVICES FOR THE CENTER'S BUSLO NEWSLETTER FOR 4TH QUARTER 2024	EDAL	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	28-03-2024	28-03-2024	28-03-2024	28-03-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024	DECEMBER 1. 2024	2, DECEMBER 1: 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	28-03-2024	28-03-2024	28-03-202-	28-03-2024	4 12-12-2024	Completed
	PRINTING SERVICES FOR THE CENTER'S BUSICO NEWSLETTER FOR 3RD QUARTER 2024	EDAL	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	28-03-2024	28-03-2024	28-03-2024	28-03-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024	DECEMBER 1: 2024	2, DECEMBER 12 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	28-03-2024	28-03-2024	28-03-202-	28-03-2024	12-12-2024	Completed
	PPE TO BE USED DURING THE TRAINING OF TRAINERS ON ONION PRODUCTION AND MARKETING ON OCTOBER 21- 25, 2024 AT ATI-SATELLITE CENTER, PALAYAN CITY, NUEVA ECIIA	EFV	No	NP-53.9 - Small Value Procurement	N/A	26-03-2024	N/A	01-04-2024	01-04-2024	01-04-2024	01-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024	JULY 15, 202-	4 JULY 15, 202-	Government of the Philippines (current year's budget)	25,000.00	25,000.00		23,200.00	23,200.00		N/A	N/A	01-04-2024	01-04-2024	01-04-202-	01-04-2024	4 15-07-2024	Completed
	RADIO AIRTIME TO BE USED FOR THE CONDUCT OF MASAGANANG COCO-BUHAYAN: RADYO ESKWELA SA PAGNINIYUGAN (SOA-CFIDP) IN JULY-OCTOBER 2024 IN AURORA	EDAL	No	NP-53.9 - Small Value Procurement	N/A	02-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	08-04-2024	28-05-2024	28-05-2024	28-05-2024	28-05-2024	JULY TO OCTOBER 200	JULY TO OCTOR 24 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	08-04-2024	08-04-2024	08-04-202-	08-04-2024	15-07-2024	Completed
	DEMONSTRATION FIELD TO BE USED DURING THE CONDUCT OF "TRAINING OF TRAINERS ON SYSTEMS OF RICE INTENSIFICATION (SRI)" ON MAY 6-10, 2024 IN BULACAN	RCG	No	NP-53.9 - Small Value Procurement	N/A	02-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	08-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	May 10, 2024	4 May 10, 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	08-04-2024	08-04-2024	08-04-202-	08-04-2024	10-05-2024	Completed
	UPGRADED GOAT (DOE) TO BE DISTRIBUTED AS EXTENSION SUPPORT FOR THE PARTICIPANTS OF "TRAINING ON GOAT PRODUCTION AND MANAGEMENT" AT BACOLOR, PAMPANGA ON APRIL 20-12, 2024 WORKING CLOTHES (OCEAN BLUE) WITH IMBROIDERY	RCG	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	09-04-2024	09-04-2024	09-04-2024	09-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	May 21, 2024	4 May 21, 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	09-04-2024	09-04-2024	09-04-202-	09-04-2024	4 21-05-2024	Completed
	WORKING CLOTHES (OCEAN BLUE) WITH IMBROIDERY AND SILK SCREEN PRINT TO BE USED DURING THE PARTICIPANTS, RESOURCE PERSON, AND FACILITATORS DURING THE PRACTICUM OF THE TRAINING OF TRAINERS ON FARM SCIENTIST TRAINING PROGRAM (FCTD) IN ATI- PELLETIZER MACHINET OR SERVED DURING THE	JBGC	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	09-04-2024	09-04-2024	09-04-2024	09-04-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024	May 20, 2024	4 May 20, 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	09-04-2024	09-04-2024	09-04-202-	09-04-2024	4 20-05-2024	Completed
	CONDUCT OF "TRAINING ON NATIVE CHICKEN PRODUCTION AND MANAGEMENT" AT AURORA ON JULY 9-11, 2024	RCG	No	NP-53.9 - Small Value Procurement	N/A	04-04-2024	N/A	10-04-2024	10-04-2024	10-04-2024	10-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024	May 21, 2024	4 May 21, 2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		45,500.00	45,500.00		N/A	N/A	10-04-2024	10-04-2024	10-04-202	10-04-2024	4 21-05-2024	Completed
	PLANE TICKET ATTENDANCE TO THE CY 2024 AGRICULTURAL TRAINING INSTITUTE (ATI) MANAGEMENT COMMITTEE MEETING	CSR	No	NP-53.9 - Small Value Procurement	N/A	04-04-2024	N/A	05-04-2024	05-04-2024	05-04-2024	05-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	April 10, 202	4 April 10, 202	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,715.00	14,715.00		N/A	N/A	05-04-2024	05-04-2024	05-04-202-	05-04-2024	10-04-2024	completed
	TO BE USED DURING THE CONDUCT OF 4 BATCHES OF TRAINING ON PROCESSING OF COCONUT PRODUCTS AND BY-PRODUCTS  WORKING CLOTHES TO BE USED DURING THE CONDUCT	MCS	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	11-04-2024	11-04-2024	11-04-2024	11-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024	june 10, 2024	4 june 10, 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	11-04-2024	11-04-2024	11-04-202	11-04-2024	4 10-06-2024	completed
	WORKING CLOTHES TO BE USED DURING THE CONDUCT OF TRAINING ON PROCESS DOCUMENTATION ON RICE- BASED TECHNOLOGIES FOR FITS STAFF (BATCH 3) ON MAY 27-31, 2024 IN ATI-RII, PALAYAN CITY, NUEVA EGIA EAPTOP FOR OFFICIAL USE IN THE PLANNING,	EDAL	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	11-04-2024	11-04-2024	11-04-2024	11-04-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024	May 20, 202-	4 May 20, 202-	Government of the Philippines (current year's budget)	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	11-04-2024	11-04-2024	11-04-202-	11-04-2024	4 20-05-2024	Completed
	LIAPTOP FOR OFFICIAL USE IN THE PLANNING MONITORING & EVALUATION UNIT FOR THE FOLLOWING ACTIVITIES PAFES, UNINSYS, AEW REGISTRY SYSTEM VALIDATION, ISO ACTIVITIES  SOORTS FOURINEENT SOORTIVITIES PHYSICAL	MCS	No	NP-53.9 - Small Value Procurement	N/A	11-04-2024	N/A	17-04-2024	17-04-2024	17-04-2024	17-04-2024	08-05-2024	08-05-2024	08-05-2024	08-05-2024	May 16, 2024	4 May 16, 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	17-04-2024	17-04-2024	17-04-202-	17-04-2024	4 16-05-2024	Completed
	ENHANCEMENT TOWARDS BALANCE WORKING ENVIRONMENT IN SUPPORT TO GAD	CSR	No	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	18-04-2024	18-04-2024	18-04-2024	18-04-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024	May 20, 2024	4 May 20, 2024	Government of the Philippines (current year's budget)	30,900.00	30,900.00		27,613.00	27,613.00		N/A	N/A	18-04-2024	18-04-2024	18-04-202-	18-04-2024	4 20-05-2024	Completed
	REFLECTORIZED ROAD SIGNAGE INSTALLATION OF REFLECTORIZED ROAD SIGNAGE	CSR	No	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	18-04-2024	18-04-2024	18-04-2024	18-04-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024	JUN 7, 2024	IUN 7, 2024	Government of the Philippines (current year's budget)	32,000.00	32,000.00		30,000.00	30,000.00		N/A	N/A	18-04-2024	18-04-2024	18-04-202-	18-04-2024	4 07-06-2024	Completed
	OFFICE EQUIPMENT INSTALLATION OF NEW ARCONDITION UNIT IN THE PARTNERSHIP ACCREDITATION SECTION	CSR	No	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	18-04-2024	18-04-2024	18-04-2024	18-04-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	JULY 2, 2024	4 JULY 2, 2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00		89,450.00	89,450.00		N/A	N/A	18-04-2024	18-04-2024	18-04-202-	18-04-2024	4 02-07-2024	Completed
	PLANE TICKET ATTENDANCE TO THE 35TH PHILIPPINE AGRICULTURAL ENGINEERING WEEK & PSABE ANNUAL NATIONAL CONVENTION	CSR	No	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	16-04-2024	16-04-2024	16-04-2024	16-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024	April 28, 202	4 April 28, 202	Government of the Philippines (current year's budget)	22,000.00	22,000.00		21,170.00	21,170.00		N/A	N/A	16-04-2024	16-04-2024	16-04-202	16-04-2024	4 28-04-2024	Completed
	WIRELESS MICROPHONE TO BE USED DURING DOCUMENTATION OF EXAMPLAR BENEFICIARIES FOR RCEF BATCH 3 ON NOVEMBER 2024	EDAL	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	21-04-2024	21-04-2024	21-04-2024	21-04-2024	08-05-2024	08-05-2024	08-05-2024	08-05-2024	MAY 29, 202-	4 MAY 29, 202	Government of the Philippines (current year's budget)	49,000.00	49,000.00		48,975.00	48,975.00		N/A	N/A	21-04-2024	21-04-2024	21-04-202	21-04-2024	4 29-05-2024	Completed
	CONSTRUCTION SUPPLIES MINOR REPAIR OF TILES (HALL AREA) AND FRONT ENTRANCE CEILING OF ADMINISTRATIVE BUILDING IN ATI PALAYAN CITY, NUEVA ECIJA TARPAULIN (BANNER) TO BE USED IN THE CONDUCT OF	CSR	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	16-04-2024	16-04-2024	16-04-2024	16-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	22,804.00	22,804.00		20,280.00	20,280.00		N/A	N/A	16-04-2024	16-04-2024	16-04-202	16-04-2024	4 19-04-2024	Completed
	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 PROGRAM TARPAULIN (CEIDE) TO BE USED IN THE CONDUCT OF	CSR	No	NP-53.9 - Small Value Procurement	N/A	16-04-2024	N/A	22-04-2024	22-04-2024	22-04-2024	22-04-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024	JUNE 28, 202	JUNE 28, 202	Government of the Philippines (current year's budget)	62,863.00	62,863.00		59,464.00	59,464.00		N/A	N/A	22-04-2024	22-04-2024	22-04-202	22-04-2024	4 28-06-2024	Completed
	TARPAULIN (GIDP) TO BE USED IN THE CONDUCT OF TRAINING OPERATIONS AND OTHER EXTENSION SERVICES/ACTIVITIES OF THE CENTER FOR THE 2ND QUARTER OF 2024 UNDER CHIDP TARPAULIN INCEPT TO BE USED IN THE CONDUCT OF	CSR	No	NP-53.9 - Small Value Procurement	N/A	16-04-2024	N/A	22-04-2024	22-04-2024	22-04-2024	22-04-2024	08-05-2024	08-05-2024	08-05-2024	08-05-2024	JUNE 28, 202	JUNE 28, 202	Government of the Philippines (current year's budget)	7,200.00	7,200.00		6,804.00	6,804.00		N/A	N/A	22-04-2024	22-04-2024	22-04-202	22-04-2024	4 28-06-2024	Completed
	TRAINING OPERATIONS AND OTHER EXTENSION SERVICES/ACTIVITIES OF THE CENTER FOR THE 2ND QUARTER OF 2024 UNDER RCEF PROGRAM	CSR	No	NP-53.9 - Small Value Procurement	N/A	16-04-2024	N/A	22-04-2024	22-04-2024	22-04-2024	22-04-2024	08-05-2024	08-05-2024	08-05-2024	08-05-2024	JUNE 28, 202	JUNE 28, 202	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,670.00	5,670.00		N/A	N/A	22-04-2024	22-04-2024	22-04-202-	22-04-2024	4 28-06-2024	Completed
	CERTIFICATE HOLDER, ATI NOTEBOOK & PRINTER INKS TO BE USED IN THE CONDUCT OF ACTIVITIES AND TRAINING OF THE CENTER	CSR	No	NP-53.9 - Small Value Procurement	N/A	22-04-2024	N/A	28-04-2024	28-04-2024	28-04-2024	28-04-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	JUNE 14, 202	34 JUNE 14, 202	Government of the Philippines (current year's budget)	300,860.00	300,860.00		240,128.25	240,128.25		N/A	N/A	28-04-2024	28-04-2024	28-04-202-	28-04-2024	4 14-06-2024	Completed
	PPE'S, WORKING CLOTHES WITH LOGO TO BE USED DURING THE HANDS-ON ACTIVITY OF TRAINING ON GOAT PRODUCTION FOR BINHI NG PAG-ASA PROGRAM BENEFFICARIES IN TARLAC - 19 BATCHES FROM JUNE- OCTORES 2024 AT TARLAC AGRICULTURAL LINDFRICTY	EFV	No	NP-53.9 - Small Value Procurement	N/A	22-04-2024	N/A	28-04-2024	28-04-2024	28-04-2024	28-04-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024	MAY 24, 202	4 MAY 24, 202	Government of the Philippines (current year's budget)	120,400.00	120,400.00		99,225.00	99,225.00		N/A	N/A	28-04-2024	28-04-2024	28-04-202	28-04-2024	4 24-05-2024	Completed
	OCTORE 2012 AT TABLE AGRICULTURAL UNIVERSITY WINDIGHE OF TO BE USED IN THE CONDUCT OF ISS TRAINING AND OTHER RELATED ACTIVITIES ESPECIALLY IN THE TRAINING ON PROCESS DOCUMENTATION ON RICE-BASED TECHNOLOGIES FOR FITS TAFF (BATCH 3) ON MAY 72-31 2014.  UNGRADED GOAT AND BIOLOGISTICS TO BE DISTRIBUTED UNGRADED GOAT AND BIOLOGISTICS TO BE DISTRIBUTED.	EDAL	No	NP-53.9 - Small Value Procurement	N/A	24-04-2024	N/A	30-04-2024	30-04-2024	30-04-2024	30-04-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024	May 13, 202-		budget)	18,000.00	18,000.00		16,177.80	16,177.80		N/A	N/A	30-04-2024	30-04-2024	30-04-202	30-04-2024	4 13-05-2024	Completed
	UPGRADED GOAT AND BIOLOGISTICS TO BE DISTRIBUTED AS STARTER KIT FOR THE IMPLEMENTATION OF BINHI NG PAG-ASA PROGRAM BENEFICIARIES IN THE PROVINCE OF TARLAC PLANE TICKET TO ATTEND THE "ADVANCING	JAB	No	Competitive Bidding	N/A	30-04-2024	08-05-2024	20-05-2024	20-05-2024	20-05-2024	21-05-2024	24-05-2024	27-05-2024	07-06-2024	07-06-2024	OCTOBER 17, 1 22, 23, 24, 25 NOVEMBER 1 15, 18, 2024	18, OCTOBER 17, : 8 22, 23, 24, 25 11, NOVEMBER 11, 18, 2024	B. Government of the Philippines (current year's budget)	3,060,000.00	3,060,000.00		3,024,000.00	3,024,000.00		N/A	08-05-2024	20-05-2024	20-05-2024	20-05-202-	21-05-2024	OCTOBER 17, 18, 22, 23, 24, 25 & NOVEMBER 11, 15, 18, 2024	Completed
	PLANE TICKET TO ATTEND THE "ADVANCING COMPETENCIES TOWARDS PROPICIENT EXECUTION: A TECHNICAL GUIDANCE SESSION ON THE VALIDATION OF ATL COMMODITY-BASED LADDERIZED TRAINING BROGBAND UNLAWS, 4 TO 2002 HE ROUND.	RCG	No	NP-53.9 - Small Value Procurement	N/A	26-04-2024	N/A	02-05-2024	02-05-2024	02-05-2024	02-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	May 10, 2024	4 May 10, 2024	Government of the Philippines (current year's budget)	44,000.00	44,000.00		43,410.00	43,410.00		N/A	N/A	02-05-2024	02-05-2024	02-05-202-	02-05-2024	4 10-05-2024	Completed

# **Procurement Monitoring Report as of December 31, 2024**

	1	ı			-					Actual Procu	roment Activi	Itiaa								ARC (RER)			act Cost (PhP)					Date of Da	ceipt of Invita			
			Is this an				1		ı i		rement Activ	Date of BAC					1		I	ABC (PhP)	1	Contra	ict Cost (PhP)				Т	Date of Rec	eipt of Invita		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	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	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	CONSTRUCTION OF BIOSECURED & CLIMATE CONTROLLED FACILITY FOR SWINE ARTIFICIAL INSEMINATION PROJECT IN CENTRAL LUZON UNDER INSPIRE PROGRAM FOR FY 2024 RT EQUIPMENT TO BE USED DURING DOCUMENTATION	JAB	No	Competitive Bidding	N/A	30-04-2024	08-05-2024	20-05-2024	20-05-2024	20-05-2024	06-05-2024	18-05-2024	18-06-2024	09-07-2024	18-06-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	3,350,000.00		3,350,000.00	2,990,158.30		2,990,158.30	N/A	N/A	06-05-2024	06-05-2024	06-05-2024	06-05-2024	20-12-2024	Completed
	OF SUCCESS STORY FOR RCEF ON JUNE, 2024 IN BULACAN IT EQUIPMENT TO BE DISTRIBUTED TO THE	EDAL	No	NP-53.9 - Small Value Procurement	N/A	02-05-2024	N/A	08-05-2024	08-05-2024	08-05-2024	08-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024	AUGUST 12, 2024	AUGUST 12, 202	Government of the Philippines (current year's budget)	47,000.00	47,000.00		38,800.00	38,800.00		N/A	N/A	08-05-2024	08-05-2024	08-05-2024	08-05-2024	12-08-2024	Completed
	BENEFICIARIES OF THE ESTABLISHMENT OF FITS KIOSKS UNDER REGULAR IN AUGUST 2024  IT EQUIPMENT TO BE DISTRIBUTED TO THE	EDAL	No	NP-53.9 - Small Value Procurement	N/A	02-05-2024	N/A	08-05-2024	08-05-2024	08-05-2024	08-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024	JUNE 7, 2024	JUNE 7, 2024	Government of the Philippines (current year's budget)	146,250.00	146,250.00		144,379.80	144,379.80		N/A	N/A	08-05-2024	08-05-2024	08-05-2024	08-05-2024	07-06-2024	Completed
	BENEFICIARIES OF THE ESTABLISHMENT OF FITS KIOSKS UNDER CFITF IN SEPTEMBER 2024  IT EQUIPMENT TO BE DISTRIBUTED TO THE	EDAL	No	NP-53.9 - Small Value Procurement	N/A	02-05-2024	N/A	08-05-2024	08-05-2024	08-05-2024	08-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024	JUNE 7, 2024	JUNE 7, 2024	Government of the Philippines (current year's budget)	48,750.00	48,750.00		47,700.00	47,700.00		N/A	N/A	08-05-2024	08-05-2024	08-05-2024	08-05-2024	07-06-2024	Completed
	BENEFICIARIES OF THE ESTABLISHMENT OF FITS CENTERS UNDER CFITF IN SEPTEMBER 2024  IT EQUIPMENT TO BE DISTRIBUTED TO THE	EDAL	No	NP-53.9 - Small Value Procurement	N/A	02-05-2024	N/A	08-05-2024	08-05-2024	08-05-2024	08-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024	JUNE 7, 2024	JUNE 7, 2024	Government of the Philippines (current year's budget)	278,400.00	278,400.00		276,285.60	276,285.60		N/A	N/A	08-05-2024	08-05-2024	08-05-2024	08-05-2024	07-06-2024	Completed
	BENEFICIARIES OF RICE COMPETITIVENESS ENHANCEMENT FUND FARMEIS INFORMATION AND TECHNOLOGY SERVICES CENTER (RCEF-FITS) CENTER ENHANCEMENT CONTEN ECTABLISHMENT AND MODOR LIGHTS FOR REPLACEMENT OF BUSTED LIGHT FOUTURES	EDAL	No	NP-53.9 - Small Value Procurement	N/A	02-05-2024	N/A	08-05-2024	08-05-2024	08-05-2024	08-05-2024	MAY 29,. 2024	MAY 29,. 2024 N	MAY 29,. 2024	MAY 29,. 2024	JUN 7, 2024	JUN 7, 2024	Government of the Philippines (current year's budget)	632,595.00	632,595.00		631,993.05	631,993.05		N/A	N/A	08-05-2024	08-05-2024	08-05-2024	08-05-2024	07-06-2024	Completed
	AT PAS OFFICE AND LOBBY	CSR	No	NP-53.9 - Small Value Procurement	N/A	02-05-2024	N/A	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	May 3, 2024	May 3, 2024	Government of the Philippines (current year's budget)	17,350.00	17,350.00		17,115.00	17,115.00		N/A	N/A	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	Completed
	WURMOLLUTHES FOR THE PARTICIPANTS AND A FACILITATIONS OF FARMERS'S CIGNITIST TRAINING PROGRAM-PHASE I DURING THE LAUNCHING 18 WEEKLY SESSION AND GRADUATION (AUGUST TO DECEMBER 1974).  EXTENSION SUPPORT TO BE USED DURING THE CONDUCT	RCG	No	NP-53.9 - Small Value Procurement	N/A	03-05-2024	N/A	09-05-2024	09-05-2024	09-05-2024	09-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024	JULY 15, 2024	JULY 15, 2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00		11,025.00	11,025.00		N/A	N/A	09-05-2024	09-05-2024	09-05-2024	09-05-2024	15-07-2024	Completed
	OF TRAINING ON MEAT PROCESSING MANUFACTURING PRACTICES (AGRIPPENEURSH)P TRAINING FOR RBOS BATCH 1) IN SUBIC, ZAMBALES ON MAY 21-23, 2024 PROVISION OF TARPAULIN TO BE USED DURING THE	EFV	No	NP-53.9 - Small Value Procurement	N/A	03-05-2024	N/A	08-05-2024	08-05-2024	08-05-2024	08-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024	May 20, 2024	May 20, 2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,993.00	29,993.00		N/A	N/A	08-05-2024	08-05-2024	08-05-2024	08-05-2024	20-05-2024	Completed
	PROVISION OF TARRADUM TO BE USED DURING THE BINNI ING PAG-ASA PROGRAM FROM JUNE TO OCTOBER, 2024 WORKING CLOTHES TO BE USED DURING THE FARM VISIT	EFV	No	NP-53.9 - Small Value Procurement	N/A	03-05-2024	N/A	09-05-2024	09-05-2024	09-05-2024	09-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024	October 17, 20	24 October 17, 2024	Government of the Philippines (current year's budget)	18,275.00	18,275.00		16,582.00	16,582.00		N/A	N/A	09-05-2024	09-05-2024	09-05-2024	09-05-2024	17-10-2024	Completed
	WORKING CLOTHES TO BE USED DURING THE FARM VISIT ON OA TECHNOLOGIES RE: CONDUCT OF TRAINING ON CAPACITY BUILDING FOR TECHNICAL PERSONNEL ON ORGANIC AGRICULTURE PROGRAM ON JUNE 3-7,2024 IN PAMPAINCA MICROSOFT OFFICE SOFTWARE TO BE USED FOR OA	RCG	No	NP-53.9 - Small Value Procurement	N/A	03-05-2024	N/A	09-05-2024	09-05-2024	09-05-2024	09-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024	MAY 28, 2024	MAY 28, 2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00		25,600.00	25,600.00		N/A	N/A	09-05-2024	09-05-2024	09-05-2024	09-05-2024	28-05-2024	Completed
	PROGRAM ACTIVITIES  STEEL HAMBA FOR REPLACEMENT OF WORN-OUT JAMES	RCG	No	NP-53.9 - Small Value Procurement	N/A	03-05-2024	N/A	09-05-2024	09-05-2024	09-05-2024	09-05-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024	JULY 11, 2024	JULY 11, 2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00		6,000.00	6,000.00		N/A	N/A	09-05-2024	09-05-2024	09-05-2024	09-05-2024	11-07-2024	Completed
	ON STORAGE ROOM OF COA AND AFU  CABINET FOR CENTER'S OPERATION	CSR	No	NP-53.9 - Small Value Procurement	N/A	06-05-2024	N/A	09-05-2024	09-05-2024	09-05-2024	09-05-2024	10-05-2024	10-05-2024	10-05-2024	10-05-2024	MAY 10, 2024	MAY 10, 2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,200.00	4,200.00		N/A	N/A	09-05-2024	09-05-2024	09-05-2024	09-05-2024	10-05-2024	Completed
	CABINET FOR CENTER'S OPERATION  IVEGETABLE SEEDS STARTER KIT TO BE DISTRIBUTED TO	CSR	No	NP-53.9 - Small Value Procurement	N/A	06-05-2024	N/A	13-05-2024	13-05-2024	13-05-2024	13-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024	JULY 8, 2024	JULY 8, 2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00		6,848.21	6,848.21		N/A	N/A	13-05-2024	13-05-2024	13-05-2024	13-05-2024	JULY 8, 2024	Completed
	VEGETABLE SEEDS STANTER KIT TO BE DISTRIBUTED TO THE PARTICIPANTS OF THE TRAINING TITLED "KATUTUBO PINATUBO: TRAINING COURSE ON NATURAL AND SUSTAINABLE FARMING SYSTEM FOR INDIGENOUS BEOME FIRST TO BE FOR INDIGENOUS FRAM TOOLS STARTER KIT TO BE DISTRIBUTED TO THE FRAM TOOLS STARTER KIT TO BE DISTRIBUTED TO THE	EFV	No	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	15-05-2024	15-05-2024	15-05-2024	15-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024	JUNE 25, 202	4 JUNE 25, 2024	Government of the Philippines (current year's budget)	28,500.00	28,500.00		26,700.00	26,700.00		N/A	N/A	15-05-2024	15-05-2024	15-05-2024	15-05-2024	25-06-2024	Completed
	FARM TOUGSTANTER MY TO BE DSYMBUTED TO THE MARTICIPANTS OF THE TRAINING TITLED "KATUTUBO PINATUBO: TRAINING COURSE ON NATURAL AND SUSTAINABLE FARMING SYSTEM FOR INDIGENOUS BECOME FIND TO BE PETO OM 11117-24. 2024. TOTE BAG & APRON TO BE USED DURING THE CONDUCT	EFV	No	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	15-05-2024	15-05-2024	15-05-2024	15-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024	JUNE 25, 202	4 JUNE 25, 2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00		16,500.00	16,500.00		N/A	N/A	15-05-2024	15-05-2024	15-05-2024	15-05-2024	25-06-2024	Completed
	101 E BIG & APRION TO BE USED DURING THE CUMOULT OF 4 BATCHES OF TRAINING ON PROCESSING OF COCONUT PRODUCTS AND BY-PRODUCTS IN AURORA  EXTENSION SUPPORT TO BE USED AS EXTENSION	MCS	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	16-05-2024	16-05-2024	16-05-2024	16-05-2024	29-05-2024	29-05-2024	29-05-2024	29-05-2024	JUNE 7, 2024	JUNE 7, 2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00		70,000.00	70,000.00		N/A	N/A	16-05-2024	16-05-2024	16-05-2024	16-05-2024	07-06-2024	Completed
	RAICHSIAM SUPPLIATE TO BE USED SEATCHSIAM SUPPORT TO THE PARTICIPANTS OF "INTEGRATED RICE- BASED FARRING SYSTEMS (RBES): MAXIMIZING SUSTAINABILITY THROUGH FEFECTIVE RICE STRAW MANAGEMENT ON HILVE 13 TOOK IN PAIRS ALBORA BINNI MG PAG ASA TRAINING KITTO BE USED DURING BINNI MG PAG ASA TRAINING KITTO BE USED DURING TOOK TO THE PARTICIPANT OF THE PARTI	RCG	No	NP-53.9 - Small Value Procurement	N/A	14-05-2024	N/A	20-05-2024	20-05-2024	20-05-2024	20-05-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	JULY 8, 2024	JULY 8, 2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00		69,795.00	69,795.00		N/A	N/A	20-05-2024	20-05-2024	20-05-2024	20-05-2024	08-07-2024	[Completed
	BINTI NO PAG-ASA REMAINED HI TO BE USED DIDRING THE IMPLEMENTATION OF 19 BATCHES OF TRAININGS UNDER BINHI NG PAG-ASA PROGRAM FROM JUNE TO OCTOBER, 2024 IT EQUIPMENT TO BE USED IN THE CONDUCT OF SUCCESS	EFV	No	NP-53.9 - Small Value Procurement	N/A	15-05-2024	N/A	21-05-2024	21-05-2024	21-05-2024	21-05-2024	29-05-2024	29-05-2024	29-05-2024	29-05-2024	AUGUST 1, 20	24 AUGUST 1, 2024	Government of the Philippines (current year's budget)	236,500.00	236,500.00		181,890.00	181,890.00		N/A	N/A	21-05-2024	21-05-2024	21-05-2024	21-05-2024	01-08-2024	[Completed
	STORY DOCUMENTATION QUARTER 2 AND 3  OFFICE SUPPLIES TO BE USED IN THE FILLING AND	EDAL	No	NP-53.9 - Small Value Procurement	N/A	16-05-2024	N/A	22-05-2024	22-05-2024	22-05-2024	22-05-2024	29-05-2024	29-05-2024	29-05-2024	29-05-2024	AUGUST 12, 2024	AUGUST 12, 202	Government of the Philippines (current year's budget)	14,000.00	14,000.00		11,600.00	11,600.00		N/A	N/A	22-05-2024	22-05-2024	22-05-2024	22-05-2024	12-08-2024	Completed
	OFFICE & JAINTORIAL SUPPLIES TO BE USED IN THE HILING AND STORAGE OF FINANCIAL DOCUMENTS OF THE CENTER (COA OFFICE)  OFFICE & JAINTORIAL SUPPLIES TO BE USED FOR THE	CSR	No	NP-53.9 - Small Value Procurement	N/A	16-05-2024	N/A	22-05-2024	22-05-2024	22-05-2024	22-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024	JUN 07, 2024	JUN 07, 2024	Government of the Philippines (current year's budget)	49,800.00	49,800.00		48,998.40	48,998.40		N/A	N/A	22-05-2024	22-05-2024	22-05-2024	22-05-2024	07-06-2024	Completed
	CENTER'S OPERATION (BANNER AND REGULAR PROGRAM) FOR THE 2ND QUARTER OF 2024	CSR	No	NP-53.9 - Small Value Procurement	N/A	16-05-2024	N/A	22-05-2024	22-05-2024	22-05-2024	22-05-2024	28-05-2024	28-05-2024	28-05-2024	28-05-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	494,476.02	494,476.02		416,797.75	416,797.75		N/A	N/A	22-05-2024	22-05-2024	22-05-2024	22-05-2024	28-06-2024	Completed
	IT EQUIPMENT TO BE USED DURING THE CONDUCT OF TRAINING ON SEED AND SEEDLING PRODUCTION AT CLSU, SCIENCE CITY OF MUNOZ, NUEVA ECIJA ON SEPTEMBER 10-12, 2024	EFV	No	NP-53.9 - Small Value Procurement	N/A	21-05-2024	N/A	30-05-2024	30-05-2024	30-05-2024	30-05-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024	AUGUST 1, 20	84 AUGUST 1, 2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		44,200.00	44,200.00		N/A	N/A	30-05-2024	30-05-2024	30-05-2024	30-05-2024	01-08-2024	Completed
	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 ENHANCEMENT CONSTRUCTION OF MEAT PROCESSING	RCG	No	NP-53.9 - Small Value Procurement	N/A	MAY 23,- 2024	N/A	27-05-2024	27-05-2024	27-05-2024	27-05-2024	28-05-2024	28-05-2024	28-05-2024	28-05-2024	JUN 3 & 7, 202	14 JUN 3 & 7, 2024	Government of the Philippines (current year's budget)	38,400.00	38,400.00		38,400.00	38,400.00		N/A	N/A	27-05-2024	27-05-2024	27-05-2024	27-05-2024	JUN 3 & 7, 2024	Completed
	EMHANCEMENT CONSTRUCTION OF MEAT PROCESSING HUB TO BE USE FOR THE TRAINING ON MEAT PROCESSING AND OTHER RELATED TRAININGS IN ATI RTC III, DINALUPHAN, BATAAN POLO SHIRT W/ ATI LOGO TO BE DISTRIBUTED DURING	RCG	No	NP-53.9 - Small Value Procurement	N/A	27-05-2024	N/A	03-06-2024	03-06-2024	03-06-2024	03-06-2024	13-06-2024	13-06-2024	13-06-2024	13-06-2024	SEPTEMBER 1 2024	7, SEPTEMBER 17, 2024	Government of the Philippines (current year's budget)	800,000.00	0.00	800,000.00	775,000.00	0.00	775,000.00	N/A	N/A	03-06-2024	03-06-2024	03-06-2024	03-06-2024	17-09-2024	Completed
	POLO SHIRT W/ AT LOGO TO BE DISTRIBUTED DURING THE CONDUCT OF SCHOOL-ON-THE AIR ON CFIDP ON JULY- OCTOBER 2024  MORKING CLOTHES TO BE DISTRIBUTED DURINING THE	EDAL	No	NP-53.9 - Small Value Procurement	N/A	28-05-2024	N/A	06-06-2024	06-06-2024	06-06-2024	06-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	AUGUST 2, 20	84 AUGUST 2, 2024	Government of the Philippines (current year's budget)	24,750.00	24,750.00		20,970.00	20,970.00		N/A	N/A	06-06-2024	06-06-2024	06-06-2024	06-06-2024	02-08-2024	Completed
	CONDUCT OF "TRAINING ON NATIVE GOAT PRODUCTION AND MANAGEMENT" AT AURORA ON AUGUST 27-29, 2024	RCG	No	NP-53.9 - Small Value Procurement	N/A	30-05-2024	N/A	05-06-2024	05-06-2024	05-06-2024	05-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	JULY 23, 2024	JULY 23, 2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		22,500.00	22,500.00		N/A	N/A	05-06-2024	05-06-2024	05-06-2024	05-06-2024	23-07-2024	Completed
	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 PPE TO BE USED DURING THE PRACTICUM OF "TRAINING	CSR	No	NP-53.9 - Small Value Procurement	N/A	30-05-2024	N/A	05-06-2024	05-06-2024	05-06-2024	05-06-2024	11-05-2024	11-06-2024	11-06-2024	11-06-2024	JULY 26, 2024	JULY 26, 2024	Government of the Philippines (current year's budget)	72,000.00	72,000.00		53,940.00	53,940.00		N/A	N/A	05-06-2024	05-06-2024	05-06-2024	05-06-2024	26-07-2024	Completed
	ON BASIC MEAT INSPECTION COURSE* ON JUNE 3-28, 2024 AT ATI RTC III, SAN RAMON, DINALUPHAN, BATAAN	RCG	No	NP-53.9 - Small Value Procurement	N/A	31-05-2024	N/A	06-06-2024	06-06-2024	06-06-2024	06-06-2024	11-05-2024	11-06-2024	11-06-2024	11-06-2024	JUNE 14, 202	JUNE 14, 2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		12,750.00	12,750.00		N/A	N/A	06-06-2024	06-05-2024	06-06-2024	06-06-2024	14-06-2024	Completed
	IT EQUIPMENT TO BE USED FOR THE CONDUCT OF TOT ON PGS ON JULY 15-19, 2024 & AUGUST 5-9, 2024 AT ATI, DINALUPHAN, BATAAN	RCG	No	NP-53.9 - Small Value Procurement	N/A	31-05-2024	N/A	07-06-2024	07-06-2024	07-06-2024	07-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	JULY 11, 2024	JULY 11, 2024	Government of the Philippines (current year's budget)	59,000.00	59,000.00		46,000.00	46,000.00		N/A	N/A	07-06-2024	07-06-2024	07-06-2024	07-06-2024	11-07-2024	Completed
	STAGE AND ENTRANCE DESIGN WITH THE FOLLOWING DETAILS TO BE USED DURING THE GRADULATION OF MASAGANANG COCO-BUNHYAN: RADYO ESKWELA SA PAGNINIYUGAN (S.O.A-CFIDP) ON OCTOBER 16, 2024	EDAL	No	NP-53.9 - Small Value Procurement	N/A	03-06-2024	N/A	10-06-2024	10-06-2024	10-06-2024	10-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	OCTOBER 17, 2024	OCTOBER 17, 202	Government of the Philippines (current year's budget)	48,000.00	48,000.00		47,500.00	47,500.00		N/A	N/A	10-06-2024	10-06-2024	10-06-2024	10-06-2024	17-10-2024	Completed
	EXTENSION SUPPORT TO BE USED DURING THE CONDUCT OF TRAINING IN FRUITS AND VEGETABLES PROCESSING (AGRIPHENEURSHIP TRAINING FOR REOS BATCH 2) ON JULY 29-31, 2024 AT ATI RTC III, SAN RAMON, DUNAL HUPSAN RATAM	EFV	No	NP-53.9 - Small Value Procurement	N/A	03-06-2024	N/A	10-06-2024	10-06-2024	10-06-2024	10-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	JULY 22, 2024	JULY 22, 2024	Government of the Philippines (current year's budget)	42,370.00	42,370.00		39,723.96	39,723.96		N/A	N/A	10-06-2024	10-06-2024	10-06-2024	10-06-2024	22-07-2024	Completed
	DIVIDITION RATAON MATERIALS USED TO PREPARE THE ELECTRICAL LINE FOR INSTALLATION OF SHOWER HEALTER FOR ATI BATAON DORMITORY	CSR	No	NP-53.9 - Small Value Procurement	N/A	03-06-2024	N/A	05-06-2024	05-06-2024	05-06-2024	05-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024	JULY 08, 2024	JULY 08, 2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00		13,010.00	13,010.00		N/A	N/A	05-06-2024	05-06-2024	05-06-2024	05-06-2024	08-07-2024	Completed

# **Procurement Monitoring Report as of December 31, 2024**

		ı	1		-					Actual Procu	romont Activ	diae							ı	ARC (PLP)		S	act Cost (PhP)		1			Date of Da	ceipt of Invita			
ļ			Is this an				1			Actual Procu	rement Activ	Date of BAC	1				1	-		ABC (PhP)		Contra	ict Cost (PNP)	1			T	Date of Rec	eipt of Invita		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	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	Resolution I Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery, Completic	/ Inspection on Acceptance	& Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	IT EQUIPMENT TO BE USED DURING THE OPERATION OF ACTIVITIES AND TRAINING OF RICE COMPETITIVE ENHANCEMENT FUND (RCEF) FOR THE YEAR 2024 MEDICINE KIT TO BE USED OF PARTICIPANTS AND	EDAL	No	NP-53.9 - Small Value Procurement	N/A	04-05-2024	N/A	13-06-2024	13-06-2024	13-06-2024	13-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	JULY 11, 202	24 JULY 11, 202	budget)	27,000.00	27,000.00		26,994.00	26,994.00		N/A	N/A	13-06-2024	13-06-2024	13-06-2024	13-06-2024	11-07-2024	Completed
	FACILITATORS DURING THE CONDUCT OF TRAINING ON GOAT PRODUCTION FOR BINNING PAG-ASA PROGRAM BENEFICIARIES OF TARIACE FROM JUNE - OCTOBER, 2024 ATTABLAC AGBIOLITHING LIMITESSITY CAMBING WORKING COTHES TO BE USED DURING THE CONDUCT	EFV	No	NP-53.9 - Small Value Procurement	N/A	05-06-2024	N/A	11-06-2024	11-06-2024	11-06-2024	11-06-2024	13-05-2024	13-06-2024	13-06-2024	13-06-2024	JUNE 27, 20	24 JUNE 27, 203	budget)	13,500.00	13,500.00		8,670.00	8,670.00		N/A	N/A	11-06-2024	11-06-2024	11-06-2024	11-06-2024	27-06-2024	Completed
	OF TRAINING ON PROCESSING OF COCONUTS PRODUCTS AND BY-PRODUCTS (NON-FOOD) ON OCTOBER 22025, 2024 IN AURORA PPE TO BE USED DURING THE CONDUCT OF TRAINING ON	MCS	No	NP-53.9 - Small Value Procurement	N/A	06-06-2024	N/A	11-06-2024	11-06-2024	11-06-2024	11-06-2024	27-05-2024	27-06-2024	27-06-2024	27-06-2024	AUGUST 19 2024	9, AUGUST 19, 20	budget)	31,500.00	31,500.00		30,501.00	30,501.00		N/A	N/A	11-06-2024	11-06-2024	11-06-2024	11-06-2024	19-08-2024	Completed
	PROCESSING OF COCONUT PRODUCTS AND BY-PRODUCTS (NON-FOOD) ON OCTOBER 22025, 2024 IN AURORA  PLAQUES TO BE LISED FOR THE AWARDING OF PLAQUE	MCS	No	NP-53.9 - Small Value Procurement	N/A	06-06-2024	N/A	14-06-2024	14-06-2024	14-06-2024	14-06-2024	27-05-2024	27-06-2024	27-06-2024	27-06-2024	JULY 26, 202	24 JULY 26, 202	budget)	23,400.00	23,400.00		22,727.40	22,727.40		N/A	N/A	14-06-2024	14-06-2024	14-06-2024	14-06-2024	26-07-2024	Completed
	OF APPRECIATION ON THE SLAUGHTERHOUSES USED DURING THE PRACTICUM OF "TRAINING ON BASIC MEAT INSPECTION COURSE" ON JUNE 3-28, 2024 GRAFTED CACAO SEEDLINGS TO BE USED DURING TITHE GRAFTED CACAO SEEDLING TITHE GRAFTED C	RCG	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	10-06-2024	10-06-2024	10-06-2024	10-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024	JUNE 12, 20	24 JUNE 12, 202	budget)	10,000.00	10,000.00		8,000.00	8,000.00		N/A	N/A	10-06-2024	10-06-2024	10-06-2024	10-06-2024	12-06-2024	Completed
	CONDUCT OF "TRAINING ON CACAD PRODUCTION AND MANAGEMENT" ON JULY 18-19, 2024 AT NUEVA ECIJA SOUND SYSTEM TO BE USED DURING THE TRAINING ON	RCG	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	21-06-2024	21-06-2024	21-06-2024	21-06-2024	28-05-2024	28-06-2024	28-06-2024	28-06-2024	JULY 29, 202	24 JULY 29, 202	Government of the Philippines (current year's budget)	43,750.00	43,750.00		28,125.00	28,125.00		N/A	N/A	21-06-2024	21-06-2024	21-06-2024	21-06-2024	29-07-2024	Completed
	TECHNICAL BRIEFING ON INTEGRATED PEST MANAGEMENT (13 BATCHES) ON JULY 8-24, 2024 IN ZAMBALES	RCG	No	NP-53.9 - Small Value Procurement	N/A	13-06-2024	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	JULY 23, 202	24 JULY 23, 202	budget)	17,000.00	17,000.00		16,895.00	16,895.00		N/A	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	23-07-2024	Completed
	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 TARPAULIN (BANNER) TO BE USED IN THE CONDUCT OF	RCG	No	NP-53.9 - Small Value Procurement	N/A	13-06-2024	N/A	21-06-2024	21-06-2024	21-06-2024	21-06-2024	28-05-2024	28-06-2024	28-06-2024	28-06-2024	JULY 26, 202	24 JULY 26, 202	budget)	6,500.00	6,500.00		6,345.00	6,345.00		N/A	N/A	21-06-2024	21-06-2024	21-06-2024	21-06-2024	26-07-2024	Completed
	TRAINING OPERATIONS AND OTHER EXTENSION SERVICES/ACTIVITIES OF THE CENTER FOR THE 3RD QUARTER OF 2024 UNDER RAINNER PROGRAM TARPAULIN (RCEF) TO BE USED FOR THE CONDUCT OF	CSR	No	NP-53.9 - Small Value Procurement	N/A	13-06-2024	N/A	19-06-2024	19-06-2024	19-06-2024	19-06-2024	28-05-2024	28-06-2024	28-06-2024	28-06-2024	OCTOBER 1, 2	0024 OCTOBER 1, 20	budget)	71,400.00	71,400.00		67,473.00	67,473.00		N/A	N/A	19-06-2024	19-06-2024	19-06-2024	19-06-2024	01-10-2024	Completed
	TRAINING OPERATIONS AND OTHER EXTENSION SERVICES/ACTIVITIES OF THE CENTER FOR THE 3RD QUARTER OF 2024	CSR	No	NP-53.9 - Small Value Procurement	N/A	13-06-2024	N/A	19-06-2024	19-06-2024	19-06-2024	19-06-2024	28-05-2024	28-06-2024	28-06-2024	28-06-2024	SEPTEMBER : 2024	24, SEPTEMBER 2 2024	Government of the Philippines (current year's budget)	13,200.00	13,200.00		12,474.00	12,474.00		N/A	N/A	19-06-2024	19-06-2024	19-06-2024	19-06-2024	24-09-2024	Completed
	TRAINING OPERATIONS AND OTHER EXTENSION SERVICES/ACTIVITIES OF THE CENTER FOR THE 3RD QUARTER OF 2024 UNDER CFIDP POLO SHIRT (COMBINATION) TO BE DISTRIBUTED TO THE	CSR	No	NP-53.9 - Small Value Procurement	N/A	13-06-2024	N/A	19-06-2024	19-06-2024	19-06-2024	19-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	OCTOBER 1, 2	1024 OCTOBER 1, 26	budget)	3,000.00	3,000.00		2,835.00	2,835.00		N/A	N/A	19-06-2024	19-06-2024	19-06-2024	19-06-2024	01-10-2024	Completed
	PARTICIPANTS, RESOURCE PERSON, AND ATI STAFF DURING THE CONDUCT OF "THAINING ON BASIC MEAT INSPECTION COURSE" ON JUNE 3-28, 2024 AT ATI RTC III, SAM RAMON DINAL IDHAM BATAMA PPE TO BE USED DURING THE CONDUCT OF "INTEGRATED PPE TO BE USED DURING THE CONDUCT OF "INTEGRATED THE CONTROL OF THE PROPERTY OF THE PROPE	RCG	No	NP-53.9 - Small Value Procurement	N/A	14-05-2024	N/A	17-06-2024	17-06-2024	17-06-2024	17-06-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024	JUNE 28, 203	24 JUNE 28, 202	budget)	37,500.00	37,500.00		34,810.00	34,810.00		N/A	N/A	17-06-2024	17-06-2024	17-06-2024	17-06-2024	28-06-2024	Completed
	RICE-BASED FARMING SYSTEM (IRBFS): MAXIMIZING SUSTAINABILITY THROUGH EFFECTIVE RICE STRAW MARKAGEMENT ON JULY 35-19, 2024 IN ZAMBALES PPE TO BE USED DURING THE CONDUCT OF "TRAINING	RCG	No	NP-53.9 - Small Value Procurement	N/A	14-05-2024	N/A	21-06-2024	21-06-2024	21-06-2024	21-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	JULY 11, 200	24 JULY 11, 202	budget)	21,000.00	21,000.00		20,480.00	20,480.00		N/A	N/A	21-06-2024	21-06-2024	21-06-2024	21-06-2024	11-07-2024	Completed
	ON NATIVE CATTLE PRODUCTION AND MANAGEMENT 1 ON JULY 16-18, 2024 IN AURORA  PPE TO BE USED DURING THE CONDUCT OF "TRAINING	MCS	No	NP-53.9 - Small Value Procurement	N/A	14-05-2024	N/A	21-06-2024	21-06-2024	21-06-2024	21-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	JULY 11, 200	24 JULY 11, 202	budget)	30,000.00	30,000.00		26,100.00	26,100.00		N/A	N/A	21-06-2024	21-06-2024	21-06-2024	21-06-2024	11-07-2024	Completed
	ON NATIVE CATTLE PRODUCTION AND MANAGEMENT 2 ON AUGUST 6-8, 2024 IN AURORA  PPE TO BE USED DURING THE CONDUCT OF "TRAINING	MCS	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	JULY 23, 202	24 JULY 23, 202	budget)	30,000.00	30,000.00		26,100.00	26,100.00		N/A	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	23-07-2024	Completed
	ON NATIVE CATTLE PRODUCTION AND MANAGEMENT 3 ON AUGUST 20-22, 2024 IN AURORA  PPE TO BE USED DURING THE CONDUCT OF "TRAINING	MCS	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	JULY 23, 202	24 JULY 23, 202	budget)	30,000.00	30,000.00		26,100.00	26,100.00		N/A	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	23-07-2024	Completed
	ON NATIVE CATTLE PRODUCTION AND MANAGEMENT 4 ON SEPTEMBER 10-12, 2024 IN AURORA  EXTENSION SUPPORT TO BE AWARDED DURING THE	MCS	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	JULY 23, 202	24 JULY 23, 202	budget)	30,000.00	30,000.00		26,100.00	26,100.00		N/A	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	23-07-2024	Completed
	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 ORANIE SERTILIZES ADDILIZATION USES MECTARES TO BE	EFV	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	JULY 26, 202	24 JULY 26, 202	budget)	49,040.00	49,040.00		45,473.04	45,473.04		N/A	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	26-07-2024	Completed
	USED FOR THE DRONE FOR DEP FARM LEARN (PHASE 2) DEP 103 FOR RICE) AND EXTENSION SUPPORT FOR DEP FARM CONNET IT EQUIPMENT TO BE USED DURING THE CONDUCT OF	EDAL	No	NP-53.9 - Small Value Procurement	N/A	19-06-2024	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	JULY 5, 202		budget)	170,000.00	170,000.00		170,000.00	170,000.00		N/A	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024	05-07-2024	Completed
	AGRITALK 2024 ON NOVEMBER 2024 UNDER CFITF  REPRODUCTION & DISTRIBUTION OF IEC MATERIALS TO	EDAL	No	NP-53.9 - Small Value Procurement	N/A	19-06-2024	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024	06-08-2024	05-08-2024	05-08-2024	05-08-2024	AUGUST 13 2024	3, AUGUST 13, 21	budget)	70,000.00	70,000.00		69,055.00	69,055.00		N/A	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024	13-08-2024	Completed
	BE USED IN THE REPRODUCTION AND DISTRIBUTION OF IEC MATERIALS ON COCONUT 2 & 3 PLAQUE/MEDAL TO BE AWARDED TO TOPNOTHERS AND	EDAL	No	NP-53.9 - Small Value Procurement	N/A	19-05-2024	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	AUGUST 9, 20	024 AUGUST 9, 20	budget)	210,000.00	210,000.00		86,000.00	86,000.00		N/A	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024	09-08-2024	Completed
	PARTNERS OF MASAGANANG COCO-BUHAYAN: RADIO ESKWELA SA PAGNINIYUGAN (SOA-CFIDP) ON OCTOBER 2024	EDAL	No	NP-53.9 - Small Value Procurement	N/A	19-05-2024	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	SEPTEMBER 2024	9, SEPTEMBER 2024	budget)	12,800.00	12,800.00		5,800.00	5,800.00		N/A	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024	09-09-2024	Completed
	IT EQUIPMENT TO BE USED IN THE CONDUCT OF DFP FARM TECH, DFP FARM LEARN PHASE I (DFP 101 & 102); AND DFP FARM LEARN PHASE 2 (DFP 103 FOR RICE) TRAININGS PREVENTIVE MAINTENANCE FOR THE PREVENTIVE	EDAL	No	NP-53.9 - Small Value Procurement	N/A	19-05-2024	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	AUGUST 13 2024	3, AUGUST 13, 26	Government of the Philippines (current year's budget)	101,000.00	101,000.00		100,832.00	100,832.00		N/A	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024	13-08-2024	Completed
	MAINTENANCE OF 2 ATI VEHICLES  WORKING CLOTHES/ FARMER'S HAT WITH LOGO TO BE	CSR	No	NP-53.9 - Small Value Procurement	N/A	19-06-2024	N/A	19-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	24-06-2024	4 24-06-2024	Government of the Philippines (current year's budget)	40,400.00	40,400.00		40,400.00	40,400.00		N/A	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024	24-06-2024	Completed
	USED DURING THE FIELD VISIT OF TRAINING ON RICE BASED INTEGRATED FARMING SYSTEM FOR AEWS ON JULY 22-26, 2024 AT AT RTC III, SAN RAMON, ONALI HEHAM RATIAM INK TONER SUPPLY AND DELIVERY OF HIGH CAPACITY	RCG	No	NP-53.9 - Small Value Procurement	N/A	20-06-2024	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	JULY 16, 202	24 JULY 16, 202	budget)	25,600.00	25,600.00		24,920.00	24,920.00		N/A	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024	16-07-2024	Completed
	TOMER INK CARTRIDGES FOR CENTER'S OPERATION (CFIDP)  PPE TO BE DISTRIBUTED TO YIPOA INTERNS AND FARM	CSR	No	NP-53.9 - Small Value Procurement	N/A	20-06-2024	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	JULY 22, 202	-	budget)	100,750.00	100,750.00		100,120.00	100,120.00		N/A	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024	22-07-2024	Completed
	PARTNERS TO BE USED DURING THE INTERNSHIP PROGRAM FORM JUNE 2024 - JANUARY 2025 UNDER OA PROGRAM GFFICE & JANITORIAL SUPPLIES SUPPLY AND DELIVERY OF	RCG	No	NP-53.9 - Small Value Procurement	N/A	20-06-2024	N/A	27-06-2024	27-06-2024	27-06-2024	27-06-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	SEPTEMBER 2024	2, SEPTEMBER 2024	Government of the Philippines (current year's budget)	35,200.00	35,200.00		35,000.00	35,000.00		N/A	N/A	27-06-2024	27-06-2024	27-06-2024	27-06-2024	02-09-2024	Completed
	OFFICE SUPPLIES TO BE USED FOR THE CENTER'S OPERATION UNDER CFIDP  WORKING CLOTHES TO BE USED DURING THE CONDUCT	CSR	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	02-07-2024	02-07-2024	02-07-2024	02-07-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	August 19, 20	024 August 19, 20	Government of the 4 Philippines (current year's budget)	484,769.77	484,769.77		426,103.00	426,103.00		N/A	N/A	02-07-2024	02-07-2024	02-07-2024	02-07-2024	19-08-2024	Completed
	OF TRAINING COURSE ON CLIMATE RESILENT FARM BUSINESS SCHOOL IN SUPPORT TO GENDER AND DEVELOPMENT ON AUGUST 14-23, 2024 IN PAMPANGA  NORTH COUNTY SEE SARMESS MAY TO BE DETURNING.	RCG	No	NP-53.9 - Small Value Procurement	N/A	26-06-2024	N/A	'JULY 5, 2024	'JULY 5, 2024	'JULY 5, 2024	'JULY 5, 2024	11-07-2024	11-07-2024	11-07-2024	11-07-2024	AUGUST 9, 20	024 AUGUST 9, 20	budget)	23,450.00	23,450.00		23,100.00	23,100.00		N/A	N/A	'JULY 5, 2024	'JULY 5, 2024	'JULY 5, 2024	'JULY 5, 2024	09-08-2024	Completed
	DURING THE CONDUCT OF "TRAINING ON NATIVE CHICKEN PRODUCTION AND MANAGEMENT" AT BALER, AURORA ON JULY 9-11, 2024 UNDER CHIDP EXTENSION SUPPORT TO BE USED EXTENSION SUPPORT	RCG	No	NP-53.9 - Small Value Procurement	N/A	28-06-2024	N/A	09-07-2024	09-07-2024	09-07-2024	09-07-2024	11-07-2024	11-07-2024	11-07-2024	11-07-2024	JULY 23, 202	24 JULY 23, 202	budget)	30,000.00	30,000.00		21,000.00	21,000.00		N/A	N/A	09-07-2024	09-07-2024	09-07-2024	09-07-2024	23-07-2024	Completed
	DURING THE TRAINING ON LAYER CHOCEN PRODUCTION AND HEALTH MANAGEMENT ON AUGUST 21-23, 2024 IN SAN LUIS, AURORA PPE TO BE USED DURING THE CONDUCT OF HANDS-ON	RCG	No	NP-53.9 - Small Value Procurement	N/A	08-07-2024	N/A	15-07-2024	15-07-2024	15-07-2024	15-07-2024	22-07-2024	22-07-2024	22-07-2024	22-07-2024	AUGUST 23 2024	3, AUGUST 23, 21	Government of the Philippines (current year's budget)	87,500.00	87,500.00		87,225.00	87,225.00		N/A	N/A	15-07-2024	15-07-2024	15-07-2024	15-07-2024	23-08-2024	Completed
	ACTIVITY/PRACTICUM OF TRAINING ON FREE RANGE CHICKEN PRODUCTION ON AUGUST 7-9, 2024 IN ST. ISIDORE THE FARMER INC., STA. ANA, PAMPANGA EXTENSION SUPPORT TO BE DISTRIBUTED TO THE	EFV	No	NP-53.9 - Small Value Procurement	N/A	10-07-2024	N/A	12-07-2024	12-07-2024	12-07-2024	12-07-2024	15-07-2024	15-07-2024	15-07-2024	15-07-2024	JULY 23, 202	24 JULY 23, 202	budget)	9,000.00	9,000.00		8,700.00	8,700.00		N/A	N/A	12-07-2024	12-07-2024	12-07-2024	12-07-2024	23-07-2024	Completed
	RECIPIENTS OF THE TRAINING ON VEGETABLE PROCESSING WITH GMP* AT ATI-RTC III, PALAYAN CITY, NUEVA ECIJA ON AUGUIST 28-30, 2024	EFV	No	NP-53.9 - Small Value Procurement	N/A	10-07-2024	N/A	16-07-2024	16-07-2024	16-07-2024	16-07-2024	18-07-2024	18-07-2024	18-07-2024	18-07-2024	AUGUST 13 2024	3, AUGUST 13, 21	Government of the 24 Philippines (current year's budget)	105,000.00	105,000.00		89,225.00	89,225.00		N/A	N/A	16-07-2024	16-07-2024	16-07-2024	16-07-2024	13-08-2024	Completed

# **Procurement Monitoring Report as of December 31, 2024**

			1		1					Actual Procu								1					ict Cost (PhP)		1	1			eceipt of Inv			
1			Is this an		-	1				Actual Procu	rement Activ	Date of BAC	- 1	- 1	1			-	I	ABC (PhP)		Contra	ict Cost (PhP)	1			_	Date of Re	ceipt of Inv	Itation	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	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	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio	/ Inspection on Acceptance	Source of Funds	Total	МООЕ	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	n Bid Evaluation	Post n Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	EXTENSION SUPPORT TO BE DISTRIBUTE TO ESA COOPERATOR UNDER LIVESTOCK PROGRAM  CALIBRATION FOR THE CALIBRATION OF MITSUBISHI	RCG	No	NP-53.9 - Small Value Procurement	N/A	15-07-2024	N/A	19-07-2024	19-07-2024	19-07-2024	19-07-2024	22-07-2024	22-07-2024	22-07-2024	22-07-2024	JULY 29, 202	4 JULY 29, 2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00		149,600.00	149,600.00		N/A	N/A	19-07-2024	19-07-2024	19-07-2024	19-07-2024	29-07-2024	Completed
	CALIBRATION FOR THE CALIBRATION OF MITSUBISHI ADVENTURE PLATE NO. SAB 8255  OFFICE EQUIPMENT TO BE USED FOR THE ENHANCEMENT	CSR	No	NP-53.9 - Small Value Procurement	N/A	18-07-2024	N/A	29-07-2024	29-07-2024	29-07-2024	29-07-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	AUGUST 9, 20	124 AUGUST 9, 202	Government of the 4 Philippines (current year's budget)	17,000.00	17,000.00		16,500.00	16,500.00		N/A	N/A	29-07-2024	29-07-2024	29-07-2024	29-07-2024	09-08-2024	Completed
	OFFICE EQUIPMENT TO BE USED FOR THE ENHANCEMENT OF MEAT PROCESSING HUB IN ATI-RTC III, SAN RAMON, DINALUPHAN, BATAAN FOR THE REPLACEMENT OF TIRES FOR MITSUBISH	RCG	No	NP-53.9 - Small Value Procurement	N/A	19-07-2024	N/A	25-07-2024	25-07-2024	25-07-2024	25-07-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00		196,900.00	196,900.00		N/A	N/A	25-07-2024	25-07-2024	25-07-2024	4 25-07-2024	13-09-2024	Completed
	FOR THE REPLACEMENT OF TIRES FOR MITSUBISH ADVENTURE PLATE NO. SAB 8255  ROBTARUF POWER STATION TO BE USED THE CONDUCT.	CSR	No	NP-53.9 - Small Value Procurement	N/A	22-07-2024	N/A	31-07-2024	31-07-2024	31-07-2024	31-07-2024	09-08-2024	09-08-2024	09-08-2024	09-08-2024	AUGUST 13, 2024	AUGUST 13, 20	Government of the Philippines (current year's budget)	20,850.00	20,850.00		20,850.00	20,850.00		N/A	N/A	31-07-2024	31-07-2024	31-07-2024	4 31-07-2024	13-08-2024	Completed
	OF TARINING OF TRAINERS ON FARM BUSINESS SCHOOL (BATCH 2) ON SEPTEMBER 2-12, 2024	RCG	No	NP-53.9 - Small Value Procurement	N/A	01-08-2024	N/A	07-08-2024	07-08-2024	07-08-2024	07-08-2024	16-08-2024	16-08-2024	16-08-2024	16-08-2024	27-08-2024	27-08-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00		51,800.00	51,800.00		N/A	N/A	07-08-2024	07-08-2024	07-08-2024	94 07-08-2024	27-08-2024	Completed
	TRAINING MATERIALS TO BE USED FOR THE CONDUCT OF TRAINING OF TRAINING ON PRODUCTION OF HIGH QUALITY INBRED RICE AND SEEDS AND FARM MECHANIZATION ON AUGUST 5-15, 2024 IN CAMILING, FABLE CAND OCTOBER 3-17, 2024 IN BALAZAN CITY PROCESSING MATERIALS TO BE USED DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	01-08-2024	N/A	07-08-2024	07-08-2024	07-08-2024	07-08-2024	14-08-2024	14-08-2024	14-08-2024	14-08-2024	NOVEMBER 2 2024	29, NOVEMBER 25 2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	07-08-2024	07-08-2024	07-08-2024	4 07-08-2024	29-11-2024	Completed
	PROCESSING MATERIALS TO BE USED DURING THE CONDUCT OF TRAINING ON ORGANIZATIONAL MANAGEMENT CUM FRUITS AND VEGETABLE PROCESSING (RE-ECHO OF JICA TRAINING ON RBOS) ON CONTEMBER 2 & 2014 AT MURA. TABLES. PROCUREMENT OF ICT EQUIPMENT UNDER BPP 2024	EFV	No	NP-53.9 - Small Value Procurement	N/A	05-08-2024	N/A	12-08-2024	12-08-2024	12-08-2024	12-08-2024	16-08-2024	16-08-2024	16-08-2024	16-08-2024	02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	41,600.00	41,600.00		39,440.32	39,440.32		N/A	N/A	12-08-2024	12-08-2024	12-08-2024	4 12-08-2024	02-09-2024	Completed
	WORKING CLOTHES TO BE DISTRIBUTED TO THE	CSR	No	NP-53.9 - Small Value Procurement	N/A	05-08-2024	N/A	12-08-2024	12-08-2024	12-08-2024	12-08-2024	13-08-2024	13-08-2024	13-08-2024	13-08-2024	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	600,000.00	600,000.00		550,345.00	550,345.00		N/A	N/A	12-08-2024	12-08-2024	12-08-2024	4 12-08-2024	27-09-2024	Completed
	WORKING CLOTHES TO BE DISTRIBUTED TO THE PARTICIPANTS OF THE TRAINING AND WILL BE USED DURING THE CONDUCT OF HANDS-ON ACTIVITY OF THE "TRAINING ON FATTENER PRODUCTION AND BYSEFURITY MEASURES FOR WICKING REINFYTABIES" AT WORKING CLOTHES TO BE USED DURING THE CONDUCT.	RCG	No	NP-53.9 - Small Value Procurement	N/A	06-08-2024	N/A	09-08-2024	09-08-2024	09-08-2024	09-08-2024	12-08-2024	12-08-2024	12-08-2024	12-08-2024	29-08-2024	29-08-2024	Government of the Philippines (current year's budget)	15,750.00	15,750.00		00.008,6	9,800.00		N/A	N/A	09-08-2024	09-08-2024	09-08-2024	4 09-08-2024	29-08-2024	Completed
	WORKING LEDITIES TO BE USED DURING THE CONDUCT OF TRAINING ON PROCESSING OF COCONUT PRODUCTS AND BY-PRODUCTS ON AUGUST 19-23, 2024 IN BATAAN PRINTER TO BE USED IN THE IMPLEMENTATION OF CFIDP	MCS	No	NP-53.9 - Small Value Procurement	N/A	06-08-2024	N/A	09-08-2024	09-08-2024	09-08-2024	09-08-2024	12-08-2024	12-08-2024	12-08-2024	12-08-2024	23-08-2024	23-08-2024	Government of the Philippines (current year's budget)	18,750.00	18,750.00		16,250.00	16,250.00		N/A	N/A	09-08-2024	09-08-2024	09-08-2024	4 09-08-2024	23-08-2024	Completed
	WINNER TO BE USED IN THE IMPLEMENTATION OF CHIDP ACTIVITIES  WORKING CLOTHES TO BE USED DURING THE FIELD VISIT	MCS	No	NP-53.9 - Small Value Procurement	N/A	06-08-2024	N/A	12-08-2024	12-08-2024	12-08-2024	12-08-2024	16-08-2024	16-08-2024	16-08-2024	16-08-2024	27-08-2024	27-08-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,000.00	24,000.00		N/A	N/A	12-08-2024	12-08-2024	12-08-2024	4 12-08-2024	27-08-2024	Completed
	WORMING COURSE TO BE USED UNING THE PITCH VISIT OF TRAINING ON PRECISION AGRICULTURE ON RICE PRODUCTION FOR AGRICULTURAL EXTENSION WORKERS OF CENTRAL LUZON ON SEPTEMBER 9-13, 2024 IN PORTABLE POWER STATION TO BE USED DURING THE PORTABLE POWER STATION TO BE USED DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	07-08-2024	N/A	09-08-2024	09-08-2024	09-08-2024	09-08-2024	12-08-2024	12-08-2024	12-08-2024	12-08-2024	29-08-2024	29-08-2024	Government of the Philippines (current year's budget)	17,500.00	17,500.00		oc.00a,e	9,800.00		N/A	N/A	09-08-2024	09-08-2024	09-08-2024	9-08-2024	29-08-2024	Completed
	CONDUCT OF TRAINING ON FATTENER PRODUCTION AND BIOSECURITY MEASURES FOR INSPIRE BENEFICIARIES AT ATI RTC III, SAN RAMON, DINALUPHAN, BATAAN ON OCTORER 12, 12, 2024 EXTENSION SUPPORT TO BE AWARDED TO THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	14-08-2024	14-08-2024	14-08-2024	14-08-2024	16-08-2024	16-08-2024	16-08-2024	16-08-2024	27-08-2024	27-08-2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00		65,500.00	65,500.00		N/A	N/A	14-08-2024	14-08-2024	14-08-2024	4 14-08-2024	27-08-2024	Completed
	PARTICIPANTS OF TRAINING ON FOOD PROCESSING AND DIGITAL MARKETING (AGRIPPENEURSHIP TRAINING FOR RBDS BATCH 3) HELD ON AUGUST 6-8, 2024 AT ATT RTC III. 88GV. SINGALAT. PALAYAN CITY MILEYA EFILA MORPHIS COTTAGE TO BE LEED IN BRIDG THE CONTINUE.	EFV	No	NP-53.9 - Small Value Procurement	N/A	09-08-2024	N/A	15-08-2024	15-08-2024	15-08-2024	15-08-2024	16-08-2024	16-08-2024	16-08-2024	16-08-2024	02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	58,350.00	58,350.00		53,136.05	53,136.05		N/A	N/A	15-08-2024	15-08-2024	15-08-2024	4 15-08-2024	02-09-2024	Completed
	OF EXPERIENCE BASED ENHANCEMENT TRAINING COURSE FOR PROSPECTIVE COCO LSAG UNDEER CFITF ON NOVEMBER 4-8, 2024 IN DINALUPIHAN, BATAAN AND REGION N.A. WORKING CLOTHES TO BE DISTRIBUTED TO THE	EDAL	No	NP-53.9 - Small Value Procurement	N/A	13-08-2024	N/A	19-08-2024	19-08-2024	19-08-2024	19-08-2024	27-08-2024	27-08-2024	27-08-2024	27-08-2024	SEPTEMBER 1 2024	13, SEPTEMBER 13 2024	Government of the Philippines (current year's budget)	28,500.00	28,500.00		26,700.00	26,700.00		N/A	N/A	19-08-2024	19-08-2024	19-08-2024	4 19-08-2024	13-09-2024	Completed
	ARTICIPANTS OF THE TRAINING AND WILL BE USED DUBING THE CONDUCT OF HANDS ON ACTIVITY OF THE TRAINING OF TRAINERS ON FRAMER LIFESTOCK SCHOOL OUT ENTERPRISE MANAGEMENT FIT GET WE THEN CET EQUIPMENT TO BE UTILED BUT THE OFFICE OF THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	14-08-2024	N/A	16-08-2024	16-08-2024	16-08-2024	16-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	AUGUST 23, 2024	AUGUST 23, 20.	Government of the Philippines (current year's budget)	15,750.00	15,750.00		12,250.00	12,250.00		N/A	N/A	16-08-2024	16-08-2024	16-08-2024	4 16-08-2024	23-08-2024	Completed
	CENTER DIRECTOR UNDER BPP 2024  VEHICLE MAINTENANCE FOR THE REPLACEMENT OF	CSR	No	NP-53.9 - Small Value Procurement	N/A	16-08-2024	N/A	20-08-2024	20-08-2024	20-08-2024	20-08-2024	21-08-2024	21-08-2024	21-08-2024	21-08-2024	AUGUST 27, 2024	AUGUST 27, 20	Government of the Philippines (current year's budget)	49,900.00	49,900.00		49,655.00	49,655.00		N/A	N/A	20-08-2024	20-08-2024	20-08-2024	4 20-08-2024	27-08-2024	Completed
	TIMING BELT FOR TOYOTA COMMUTER PLATE NO. A9- 8762 T-SHIRT TO BE USED DURING THE OA MONTH	CSR	No	NP-53.9 - Small Value Procurement	N/A	AUGUGST 16, 2024	N/A	22-08-2024	22-08-2024	22-08-2024	22-08-2024	27-08-2024	27-08-2024	27-08-2024	27-08-2024	02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,300.00	10,300.00		N/A	N/A	22-08-2024	22-08-2024	22-08-2024	4 22-08-2024	02-09-2024	Completed
	CELEBRATION AND REGIONAL KABATAANG OA QUIZ BEE ON OCTOBER 35, 2024 AND NOVEMBER 7, 2024 AT ATI RTC III, SAN RAMON, DINALUPHAN, BATAAN PERSONAL PROTECTIVE FOULIMENT (1995) TO BE JISED.	EFV	No	NP-53.9 - Small Value Procurement	N/A	20-08-2024	N/A	22-08-2024	22-08-2024	22-08-2024	22-08-2024	27-08-2024	27-08-2024	27-08-2024	27-08-2024	NOVEMBER 2 2024	22, NOVEMBER 22 2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,400.00	11,400.00		N/A	N/A	22-08-2024	22-08-2024	22-08-2024	4 22-08-2024	22-11-2024	Completed
	DURING THE FIELD PRACTICUM OF TRAINING ON GOOD AGRICULTURAL PRACTICES FOR CODNUT BATCH 1-4 AT THE PROVINCE OF AURORA ON SPITEMBER-NOVEMBER TO A COLUMN OF THE PROVINCE OF THE PROVINCE OF THE TO A WITH THE PROVINCE OF THE PROVINCE OF THE TO A WITH THE PROVINCE OF THE PROVINCE OF THE TO A THE PROVINCE OF THE THE PROVINCE OF THE THE THE PROVINCE OF THE THE THE THE THE THE THE THE	EFV	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A	03-09-2024	03-09-2024	03-09-2024	03-09-2024	09-09-2024	09-09-2024	09-09-2024	09-09-2024	11-09-2024	11-09-2024	budget)	77,000.00	77,000.00		68,816.00	68,816.00		N/A	N/A	03-09-2024	03-09-2024	03-09-2024	4 03-09-2024	11-09-2024	Completed
	CONDUCT OF "TRAINING OF TRAINERS ON FARMER LIVESTOCK SCHOOL-GOAT ENTERPRISE MANAGEMENT" AT CSU, SCHOOL-GOAT ENTERPRISE MANAGEMENT AND COFFICE/TRAINING SUPPLIES TO BE USED IN THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A	04-09-2024	04-09-2024	04-09-2024	04-09-2024	19-09-2024	19-09-2024	19-09-2024	19-09-2024	03-10-2024	03-10-2024	Government of the Philippines (current year's budget)	149,850.00	149,850.00		144,000.00	144,000.00		N/A	N/A	04-09-2024	04-09-2024	04-09-2024	4 04-09-2024	03-10-2024	Completed
	IMPLEMENTATION OF FARMERS FIELD SCHOOL UNDER CORN PROGRAM	CSR	No	NP-53.9 - Small Value Procurement	N/A	29-08-2024	N/A	04-09-2024	04-09-2024	04-09-2024	04-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024	08-10-2024	08-10-2024	budget)	198,942.10	198,942.10		140,823.75	140,823.75		N/A	N/A	04-09-2024	04-09-2024	04-09-2024	4 04-09-2024	08-10-2024	Completed
	HANDS ON MATERIALS TO BE USED DURING THE TRAINING ON BASIC FARM MACHNERY AND OPERATION AND MAINTENANCE FOR 2 BACTHES ON OCTOBER 16-18, 2024 AND OCTOBER 23-25, 2024 IN BALER AND CASCILIPAN AUROPIA MEDICAL AND MEDICINE SUPPLIES TO BE USED FOR THE MEDICAL AND MEDICINE SUPPLIES TO BE USED FOR THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	30-08-2024	N/A	05-09-2024	05-09-2024	05-09-2024	05-09-2024	09-10-2024	09-10-2024	09-10-2024	09-10-2024	OCTOBER 16 2024	OCTOBER 16, 20	Government of the Philippines (current year's budget)	35,750.00	35,750.00		35,640.00	35,640.00		N/A	N/A	05-09-2024	05-09-2024	05-09-2024	4 05-09-2024	16-10-2024	Completed
	TRAINING OF TRAINERS ON PRODUCTION OF HIGH QUALITY INBRED RICE AND SEEDS AND FARM MECHANIZATION ON OCTOBER 7-17, 2024 IN PALAYAN CITY, MIFMA FINA TO REPLACE THE RACK END AND ALIGNMENT FOR	RCG	No	NP-53.9 - Small Value Procurement	N/A	02-09-2024	N/A	09-09-2024	09-09-2024	09-09-2024	09-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,775.00	8,775.00		N/A	N/A	09-09-2024	09-09-2024	09-09-2024	9-09-2024	27-09-2024	Completed
	TOYOTA COMMUTER PLATE NO. 131202 MODEL 2019  ICT EQUIPMENT TO BE USED FOR THE IMPLEMENTATION	CSR	No	NP-53.9 - Small Value Procurement	N/A	02-09-2024	N/A	06-09-2024	06-09-2024	06-09-2024	06-09-2024	13-09-2024	13-09-2024	13-09-2024	13-09-2024	07-10-2024	07-10-2024	Government of the Philippines (current year's budget)	6,700.00	6,700.00		6,700.00	6,700.00		N/A	N/A	06-09-2024	06-09-2024	06-09-2024	4 06-09-2024	07-10-2024	Completed
	OF TOOCUMENTATION OF EXEMPLAR BENEFICIARIES FOR RCEF* UNDER RCEF  ICT EQUIPMENT TO BE USED IN CFIDP ACTIVITIES	EDAL	No	NP-53.9 - Small Value Procurement	N/A	04-09-2024	N/A	11-09-2024	11-09-2024	11-09-2024	11-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00		47,000.00	47,000.00		N/A	N/A	11-09-2024	11-09-2024	11-09-2024	4 11-09-2024	24-09-2024	Completed
	FARM TOOLS TO BE AWARDED TO TOPNOTHERS OF	EDAL	No	NP-53.9 - Small Value Procurement	N/A	04-09-2024	N/A	10-09-2024	10-09-2024	10-09-2024	10-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	02-10-2024	02-10-2024	budget)	344,600.00	344,600.00		277,000.00	277,000.00		N/A	N/A	10-09-2024	10-09-2024	10-09-2024	4 10-09-2024	02-10-2024	Completed
	PARMI TOUS TO BE AWARDED TO TOWN THEM SOF MASAGANANG COCO-BUHAYAN: RADYO ESKWELA SA PANINIYUGAN (SOA-CFIDP) ON OCTOBER 2024 MEDICAL AND MEDICINE SUPPLIES TO BE USED FOR THE	EDAL	No	NP-53.9 - Small Value Procurement	N/A	05-09-2024	N/A	12-09-2024	12-09-2024	12-09-2024	12-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	73,600.00	73,600.00		53,050.00	53,050.00		N/A	N/A	12-09-2024	12-09-2024	12-09-2024	4 12-09-2024	30-09-2024	Completed
	"BASIC TRAINING ON ARTHFICIAL INSEMINATION AND PREGNANCY DIAGNOSIS FOR LARGE RUMINANTS" AT PCC, CARRANGIAN, NUEVA ECIJA ON SEPTEMBER 10, 2024 TO OCTOBER 10, 2024 DORMITORY EQUIPMENT TO BE USED FOR ATI	RCG	No	NP-53.9 - Small Value Procurement	N/A	10-09-2024	N/A	16-09-2024	16-09-2024	16-09-2024	16-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	27-09-2024	27-09-2024	budget)	10,000.00	10,000.00		9,485.00	9,485.00		N/A	N/A	16-09-2024	16-09-2024	16-09-2024	4 16-09-2024	27-09-2024	Completed
	DORMITORY IN PALAYAN CITY, NUEVA ECIJA AND DINALUPHAN, BATAAN OFFICE EQUIPMENT TO BE USED FOR ATI TRAINING HALL	CSR	No	NP-53.9 - Small Value Procurement	N/A	10-09-2024	N/A	16-09-2024	16-09-2024	16-09-2024	16-09-2024	19-09-2024	19-09-2024	19-09-2024	19-09-2024	October 28, 20	024 October 28, 202	budget)	113,000.00	113,000.00		88,600.00	88,600.00		N/A	N/A	16-09-2024	16-09-2024	16-09-2024	4 16-09-2024	28-10-2024	Completed
	IN BATAAN  CORPORATE JACKÉT & CHALECO TO BE DISTRIBUTED TO	CSR	No	NP-53.9 - Small Value Procurement	N/A	10-09-2024	N/A	16-09-2024	16-09-2024	16-09-2024	16-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	NOVEMBER 1 2024	11, NOVEMBER 11 2024	budget)	220,000.00	220,000.00		217,000.00	217,000.00		N/A	N/A	16-09-2024	16-09-2024	16-09-2024	4 16-09-2024	11-11-2024	Completed
	THE TRAINING MANAGEMENT TEAM, ATI STAFF AND LSA COOPERATORS DURING THE RCEF REVIEW MEETING AND IMPLEMENTATION PROGRESS UPDATE, BEST PRACTICES AND LESSON LEARNED AT ATLETCH PRINALISHMAN KET EQUIPMENT TO BE USED IN THE CONDUCT OF	RCG	No	NP-53.9 - Small Value Procurement	N/A	10-09-2024	N/A	16-09-2024	16-09-2024	16-09-2024	16-09-2024	25-09-2024	25-09-2024	25-09-2024	25-09-2024	December 19 2024	December 19, 20	Government of the 24 Philippines (current year's budget)	213,750.00	213,750.00		179,550.00	179,550.00		N/A	N/A	16-09-2024	16-09-2024	16-09-2024	4 16-09-2024	19-12-2024	Completed
	SUCCESS STORY DOCUMENTATION QUARTER 4	EDAL	No	NP-53.9 - Small Value Procurement	N/A	10-09-2024	N/A	16-09-2024	16-09-2024	16-09-2024	16-09-2024	26-09-2024	26-09-2024	26-09-2024	26-09-2024	NOVEMBER 0 2024	04, NOVEMBER 04 2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,245.80	49,245.80		N/A	N/A	16-09-2024	16-09-2024	16-09-2024	16-09-2024	04-11-2024	Completed

# **Procurement Monitoring Report as of December 31, 2024**

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-			Is this an			1	1		r í	Actual Procui	rement Activi	Date of BAC	1	1	1 1				í	ABC (PhP)		Contr	act Cost (PhP)				1	Date of Re	eipt of Invit	ation	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procuremen	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery, Completic	/ Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	WORKING CLOTHES TO BE USED DURING THE CONDUCT OF "TRAINING ON FEED FORMULATION USING LOCAL MATERIAL" AT ATI RTCIII, DINALUMHAN, BATAAN ON NOVEMBER 12-14, 2024 SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR	EFV	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	17-09-2024	17-09-2024	17-09-2024	17-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"October 16 2024	October 16, 2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00	•	19,950.00	19,950.00		N/A	N/A	17-09-2024	17-09-2024	17-09-2024	17-09-2024	"October 16, 2024	4 Completed
	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR CENTER'S OPERATIONS  ROUND NECK SHIRT TO BE USED DURING THE	CSR	No	NP-53.9 - Small Value Procurement	N/A	12-09-2024	N/A	18-09-2024	18-09-2024	18-09-2024	18-09-2024	25-09-2024	25-09-2024	25-09-2024	25-09-2024	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00	•	194,880.00	194,880.00		N/A	N/A	18-09-2024	18-09-2024	18-09-2024	18-09-2024	10-10-2024	4 Completed
	GRADUATION OF MASAGANANG COCO-BUHAYAN: RADYO ESKWELA SA PANINIYUGAN ON OCTOBER 16, 2024	EDAL	No	NP-53.9 - Small Value Procurement	N/A	12-09-2024	N/A	17-09-2024	17-09-2024	17-09-2024	17-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	07-10-2024	07-10-2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00	•	143,860.00	143,860.00		N/A	N/A	17-09-2024	17-09-2024	17-09-2024	17-09-2024	07-10-2024	Completed
	TARPAULIN (BANNER) TO BE USED FOR THE CONDUCT OF TRAINING OPERATIONS AND OTHER EXTENSION SERVICES/ACTIVITIES OF THE CENTER FOR THE 4TH QUARTER OF 2024 UNDER BANNER PROGRAM TARPAULIN (OFIDP) TO BE USED FOR THE CONDUCT OF	CSR	No	NP-53.9 - Small Value Procurement	N/A	12-09-2024	N/A	17-09-2024	17-09-2024	17-09-2024	17-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	December 1 2024	3, December 13, 202-	Government of the Philippines (current year's budget)	42,369.00	42,369.00	•	39,840.00	39,840.00		N/A	N/A	17-09-2024	17-09-2024	17-09-2024	17-09-2024	13-12-2024	Completed
	TRAINING OPERATION S AND OTHER EXTENSION SERVICES/ACTIVITIES OF THE CENTER FOR THE 4TH QUARTER OF 2024	CSR	No	NP-53.9 - Small Value Procurement	N/A	12-09-2024	N/A	17-09-2024	17-09-2024	17-09-2024	17-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	December 1 2024	3, December 13, 202-	Government of the Philippines (current year's budget)	13,200.00	13,200.00	•	12,474.00	12,474.00		N/A	N/A	17-09-2024	17-09-2024	17-09-2024	17-09-2024	13-12-2024	4 Completed
	TARPAULIN (RCEF) TO BE USED FOR THE CONDUCT OF TRAINING OPERATIONS AND OTHER EXTENSION SERVICES/ACTIVITIES OF THE CENTER FOR THE 4TH QUARTER OF 2024	CSR	No	NP-53.9 - Small Value Procurement	N/A	12-09-2024	N/A	17-09-2024	17-09-2024	17-09-2024	17-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	December 1 2024	3. December 13, 202	Government of the Philippines (current year's budget)	14,506.00	14,506.00	•	13,714.00	13,714.00		N/A	N/A	17-09-2024	17-09-2024	17-09-2024	17-09-2024	13-12-2024	4 Completed
	EXTENSION SUPPORT TO BE USED DURING THE CONDUCT OF TRAINING ON LEADERSHIP AND ORGANIZATIONAL MANAGEMENT CHIN SWEET POTATO PROCESSING (AGRIPRENEURSHIP TRAINING FRO FARMERS-LEADERS OR ECAL ATTABLE AGRICULTURAL HUNGERSTEY.)	EFV	No	NP-53.9 - Small Value Procurement	N/A	13-09-2024	N/A	18-09-2024	18-09-2024	18-09-2024	18-09-2024	19-09-2024	19-09-2024	19-09-2024	19-09-2024	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	40,660.00	40,660.00	•	39,987.20	39,987.20		N/A	N/A	18-09-2024	18-09-2024	18-09-2024	18-09-2024	27-09-2024	Completed
	CE FEAL ATTHE A AGENCIATURAL LIMITEROTY EXTENSION SUPPORT TO BE USED DURING THE CONDUCT OF FRESH & FIT @ 60: HEALTH AND WELLNESS TRAINING FOR SENIOR OTIZENS ON OCTOBER 7-9, 2024 AT BAKAL II, TALAVERA, NUEVA ECIJA	EFV	No	NP-53.9 - Small Value Procurement	N/A	13-09-2024	N/A	19-09-2024	19-09-2024	19-09-2024	19-09-2024	30-09-2024	30-09-2024	30-09-2024	30-09-2024	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	16,925.00	16,925.00		16,900.00	16,900.00		N/A	N/A	19-09-2024	19-09-2024	19-09-2024	19-09-2024	17-10-2024	4 Completed
	PORTABLE KARAOKE SPEAKER TO BE USED DURING THE CONDUCT OF FRESH & FIT @60: HEALTH AND WELLINESS TRAINING FOR SENIOR CITIZENS ON OCTOBER 7-9, 2024 AT BAKAL II, TALAVERA, NUEVA ECIJA TOTE BAG TO PACKAGE IEC MATERIJAS ESPECIALLY RCEF	EFV	No	NP-53.9 - Small Value Procurement	N/A	13-09-2024	N/A	19-09-2024	19-09-2024	19-09-2024	19-09-2024	19-09-2024	19-09-2024	19-09-2024	19-09-2024	02-10-2024	02-10-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00	•	15,445.00	15,445.00		N/A	N/A	19-09-2024	19-09-2024	19-09-2024	19-09-2024	02-10-2024	4 Completed
	TOTE BAG TO PACKAGE IEC MATERIALS ESPECIALLY RCEF  ICT EQUIPMENT ICAMERA LENS COMPATIBLE TO CANON	EDAL	No	NP-53.9 - Small Value Procurement	N/A	16-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024	25-09-2024	25-09-2024	25-09-2024	25-09-2024	NOVEMBER 2024	4, NOVEMBER 4, 2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	•	60,000.00	60,000.00		N/A	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024	04-11-2024	Completed
	ICT EQUIPMENT (CANERA LENS COMPATIBLE TO CANON EOS 60) TO BE USED FOR THE IMPLEMENTATION OF "DOCLIMENTATION OF IMPACT STORIES FOR THE PHASE OF RCEF" ON DECEMBER 2024 UNDER RCEF	EDAL	No	NP-53.9 - Small Value Procurement	N/A	16-09-2024	N/A	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00		45,000.00	45,000.00		N/A	N/A	18-09-2024	18-09-2024	19-09-2024	18-09-2024	24-09-2024	Completed
	EABOR AND MATERIALS FOR THE REPLACEMENT OF ROOF GUTTER IN ATI BATAAN (PHASE 1)	CSR	No	NP-53.9 - Small Value Procurement	N/A	16-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024	27-09-2024	27-09-2024	27-09-2024	27-09-2024	NOVEMBER : 2024	15, NOVEMBER 15, 2024	Government of the Philippines (current year's budget)	133,222.78	133,222.78	i e	127,549.78	127,549.78		N/A	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024	15-11-2024	Completed
	WORKING CLOTHES TO BE DISTRIBUTED TO THE PARTICIPANTS OF THE TRAINING AND WILL BE USED DURING THE CONDUCT OF HANDS ON ACTIVITY OF THE "FARMER LIVESTOCK SCHOOL-GOAT ENTERPRISE MANAGEMENT (FL. GEM" AT MIEVA FULL THE AC DOCUMENTATION OF MACHET STORY TO DOCUMENT	RCG	No	NP-53.9 - Small Value Procurement	N/A	16-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024	25-09-2024	25-09-2024	25-09-2024	25-09-2024	OCTOBER 11 2024	6. OCTOBER 16, 2024	Government of the Philippines (current year's budget)	63,000.00	63,000.00		44,800.00	44,800.00		N/A	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024	16-10-2024	Completed
	IMPACT STORY FOR THE FIRST PHASE OF RCEF ON OCTOBER AND NOVEMBER, 2024	EDAL	No	NP-53.9 - Small Value Procurement	N/A	19-09-2024	N/A	25-09-2024	25-09-2024	25-09-2024	25-09-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	NOVEMBER : 2024	22, NOVEMBER 22, 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	25-09-2024	25-09-2024	25-09-2024	25-09-2024	22-11-2024	Completed
	NOTEBOOK TO BE USED CONDUCT OF ACTIVITIES AND TRAINING OF THE CENTER	CSR	No	NP-53.9 - Small Value Procurement	N/A	19-09-2024	N/A	25-09-2024	25-09-2024	25-09-2024	25-09-2024	27-09-2024	27-09-2024	27-09-2024	27-09-2024	NOVEMBER : 2024	22, NOVEMBER 22, 2024	Government of the Philippines (current year's budget)	298,850.00	298,850.00		281,364.75	281,364.75		N/A	N/A	25-09-2024	25-09-2024	25-09-2024	25-09-2024	22-11-2024	4 Completed
	FORAGE SEEDS AND CUTTINGS ADDITIONAL AFTER TRAINING SUPPORT TO THE BENEFICIARIES OF BINHI NG PAG-ASA PROGRAM FROM THE PROVINCE OF TARLAC SPLIT-TYPE INVERTER AIR-CONDITIONED OFFICE	EFV	No	NP-53.9 - Small Value Procurement	N/A	20-09-2024	N/A	26-09-2024	26-09-2024	26-09-2024	26-09-2024	27-09-2024	27-09-2024	27-09-2024	27-09-2024	October 14, 2i	024 October 14, 2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00	•	36,000.00	36,000.00		N/A	N/A	26-09-2024	26-09-2024	26-09-2024	26-09-2024	14-10-2024	4 Completed
	EQUIPMENT SUPPLY AND INSTALLATION OF INVERTER AIRCONDITION UNITS IN ATI BATAAN  OFFICE EQUIPMENT: INSTALLATION OF ALUMINUM AND	CSR	No	NP-53.9 - Small Value Procurement	N/A	23-09-2024	N/A	19-09-2024	19-09-2024	19-09-2024	19-09-2024	19-09-2024	19-09-2024	19-09-2024	19-09-2024	02-10-2024	02-10-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00	•	15,445.00	15,445.00		N/A	N/A	19-09-2024	19-09-2024	19-09-2024	19-09-2024	02-10-2024	4 Completed
	GLASS ENCLOSURE WINDOWS/ROOM WITH SLIDING DOOR AT ATI BATAAN LIBRARY BUILDING (PAS OFFICE)  CT EQUIPMENT TO BE USED IN THE OFFICE LAPTOP OF	CSR	No	NP-53.9 - Small Value Procurement	N/A	23-09-2024	N/A	27-09-2024	27-09-2024	27-09-2024	27-09-2024	30-09-2024	30-09-2024	30-09-2024	30-09-2024	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	87,500.00	87,500.00	•	87,001.00	87,001.00		N/A	N/A	27-09-2024	27-09-2024	27-09-2024	27-09-2024	17-10-2024	Completed
	PLANNING, MONITORING AND EVALUATION UNIT (PMEU) TRAINING SUPPLIES TO BE USED DUBLING THE COMMUTE.	MCS	No	NP-53.9 - Small Value Procurement	N/A	30-09-2024	N/A	07-10-2024	07-10-2024	07-10-2024	07-10-2024	09-10-2024	09-10-2024	09-10-2024	09-10-2024	NOVEMBER : 2024	13, NOVEMBER 13, 2024	Government of the Philippines (current year's budget)	61,500.00	61,500.00	•	59,827.50	59,827.50		N/A	N/A	09-10-2024	09-10-2024	09-10-2024	09-10-2024	13-11-2024	Completed
	OF BINH NG PAG-ASA PROVINCIAL SUMMIT ON NOVEMBER 7-8, 2024 AT TARLAC AGRICULTURAL UNIVERSITY, CAMILING, TARLAC DEMO MATERIALS TO BE USED DURING THE CONDUCT OF	EFV	No	NP-53.9 - Small Value Procurement	N/A	08-10-2024	N/A	14-10-2024	14-10-2024	14-10-2024	14-10-2024	17-10-2024	17-10-2024	17-10-2024	17-10-2024	NOVEMBER ( 2024	04, NOVEMBER 04, 2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	•	10,450.00	10,450.00		N/A	N/A	14-10-2024	14-10-2024	14-10-2024	14-10-2024	04-11-2024	Completed
	TRAINING ON FEED FORMULATION USING LOCAL IN MATERIAL" AT ATI RTC III, SAN RAMON, DINALUPHAN, BATAAN ON NOVEMBER 12-14, 2024 SINTRA BOARD TO BE USED IN THE UPDATING OF ATI-RTC	EFV	No	NP-53.9 - Small Value Procurement	N/A	10-10-2024	N/A	16-10-2024	16-10-2024	16-10-2024	16-10-2024	28-10-2024	28-10-2024	28-10-2024	28-10-2024	NOVEMBER ( 2024	04, NOVEMBER 04, 2024	Government of the Philippines (current year's budget)	62,500.00	62,500.00	•	62,500.00	62,500.00		N/A	N/A	16-10-2024	16-10-2024	16-10-2024	16-10-2024	04-11-2024	Completed
	III INFO BOARD	EDAL	No	NP-53.9 - Small Value Procurement	N/A	30-10-2024	N/A	31-10-2024	31-10-2024	31-10-2024	31-10-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	NOVEMBER ( 2024	04, NOVEMBER 04, 2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	•	9,332.00	9,332.00		N/A	N/A	31-10-2024	31-10-2024	31-10-2024	31-10-2024	04-11-2024	Completed
	POLO SHRT WITH ATI CUSTOMZED LOGO TO BE USED DUBING THE BINHI PAG-ASA NATIONAL SUMMIT AT SWISS BELFORE BUJELANE, BINONDO, MANILA ON NOVEMBER 26-29, 2024 REPLACEMENT OF ALTERNATOR PULLEY & DRIVE BELT	EFV	No	NP-53.9 - Small Value Procurement	N/A	11-11-2024	N/A	18-11-2024	18-11-2024	18-11-2024	18-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024	NOVEMBER : 2024	25, NOVEMBER 25, 2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,730.00	11,730.00		N/A	N/A	18-11-2024	18-11-2024	18-11-2024	18-11-2024	25-11-2024	4 Completed
	FOR THE REPLACEMENT OF ALTERNATOR PULLEY AND DRIVE BELT OF TOYOTA GRANDIA PLATE #03-0809 CONSTRUCTION MATERIALS TO BE USED IN THE	CSR	No	NP-53.9 - Small Value Procurement	N/A	11-11-2024	N/A	18-11-2024	18-11-2024	18-11-2024	18-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024	DECEMBER 0 2024	02, DECEMBER 02, 2024	Government of the Philippines (current year's budget)	8,700.00	8,700.00		8,500.00	8,500.00		N/A	N/A	18-11-2024	18-11-2024	18-11-2024	18-11-2024	02-12-2024	4 Completed
	IMPROVEMENT OF ATI CENTRAL LUZON LSA FARM FROM NOVEMBER TO DECEMBER 2024 AT ATI RTC III, BRGY. SAN RAMON, DINALLIPHAN, BATAAN AGRICULTURAL SUPPLES TO BE USED IN THE	EFV	No	NP-53.9 - Small Value Procurement	N/A	12-11-2024	N/A	18-11-2024	18-11-2024	18-11-2024	18-11-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	DECEMBER 1 2024	12, DECEMBER 12, 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	18-11-2024	18-11-2024	18-11-2024	18-11-2024	12-12-2024	4 Completed
	IMPROVEMENT OF ATLECTURAL LUZON ISA FARM FROM NOVEMBER TO DECEMBER 2024 AT ATI-RTC III, BRGY. SAN RAMON, DINALUPIHAN, BATAAN PROCUREMENT OF OFFICE SUPPLIES	EFV	No	NP-53.9 - Small Value Procurement	N/A	12-11-2024	N/A	18-11-2024	18-11-2024	18-11-2024	18-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	DECEMBER 1 2024	11, DECEMBER 11, 2024	Government of the Philippines (current year's budget)	31,700.00	31,700.00		31,150.00	31,150.00		N/A	N/A	18-11-2024	18-11-2024	18-11-2024	18-11-2024	11-12-2024	Completed
	OFFICE/TRAINING SUPPLIES PROCUREMENT OF	CSR	No	NP-53.9 - Small Value Procurement	N/A	27-11-2024	N/A	03-12-2024	03-12-2024	03-12-2024	03-12-2024	09-12-2024	09-12-2024	09-12-2024	09-12-2024	DECEMBER 2 2024	to, DECEMBER 20, 2024	Government of the Philippines (current year's budget)	475,615.16	475,615.16		377,990.00	377,990.00		N/A	N/A	03-12-2024	03-12-2024	03-12-2024	03-12-2024	20-12-2024	4 Completed
	AVAILABLE ONSTOCK CSE SUPPLIES AT PROCUREMENT SERVICE UNDER CHID PROGRAM  OFFICE EQUIPMENT TO BE UTILIZED AS OFFICE SUPPLIES	CSR	No	NP-53.9 - Small Value Procurement	N/A	28-11-2024	N/A	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	DECEMBER 0 2024	03, DECEMBER 03, 2024	Government of the Philippines (current year's budget)	73,832.10	73,832.10		73,832.10	73,832.10		N/A	N/A	28-11-2024	28-11-2024	28-11-2024	28-11-2024	03-12-2024	Completed
	FUNDED THROUGH THE SAVINGS FROM FY 2024 CFITF ADMINISTRATIVE FUNDS BY THE OPERATING UNITS	EDAL	No	NP-53.9 - Small Value Procurement	N/A	02-12-2024	N/A	06-12-2024	06-12-2024	06-12-2024	06-12-2024	10-12-2024	10-12-2024	10-12-2024	10-12-2024	December 1 2024	7, December 17, 202	Government of the Philippines (current year's budget)	67,600.00	67,600.00		67,600.00	67,600.00		N/A	N/A	06-12-2024	06-12-2024	06-12-2024	06-12-2024	17-12-2024	Completed
	AND ADMIN BUILDING TO BE USED FOR THE REPAIR AND IMPROVEMENT OF ATI-RTC III FAGUITIES  CT EQUIPMENT TO BE USED IN THE IMPLEMENTATION OF	RCG	No	NP-53.9 - Small Value Procurement	N/A	03-12-2024	N/A	09-12-2024	09-12-2024	09-12-2024	09-12-2024	13-12-2024	13-12-2024	13-12-2024	13-12-2024	DECEMBER 2 2024	10, DECEMBER 20, 2024	Government of the Philippines (current year's budget)	170,290.92	0.00	170,290.92	170,168.04	0.00	170,168.0	4 N/A	N/A	09-12-2024	09-12-2024	09-12-2024	09-12-2024	20-12-2024	Completed
	YOUTH INTERNSHIP PROGRAM FOR THE CORN YOUNG FARMERS IN REGION III  EPSON GENUINE INK TO BE USED IN THE CENTER'S	RCG	No	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	12-12-2024	12-12-2024	12-12-2024	12-12-2024	13-12-2024	13-12-2024	13-12-2024	13-12-2024	DECEMBER 1 2024	17, DECEMBER 17, 2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	12-12-2024	12-12-2024	12-12-2024	12-12-2024	17-12-2024	4 Completed
	OPERATION UNDER CRITE  MATERIALS & LABOR FOR PREVENTIVE MAINTENANCE OF	CSR	No	NP-53.9 - Small Value Procurement	N/A	11-12-2024	N/A	17-12-2024	17-12-2024	17-12-2024	17-12-2024	19-12-2024	19-12-2024	19-12-2024	19-12-2024	DECEMBER 2 2024	10, DECEMBER 20, 2024	Government of the Philippines (current year's budget)	18,190.90	18,130.80		17,344.21	17,344.23		N/A	N/A	17-12-2024	17-12-2024	17-12-2024	17-12-2024	20-12-2024	4 Completed
	MITSUBISHI ADVENTURE PLATE NO. SAB 8255	CSR	No	NP-53.2 Emergency Cases	N/A	20-06-2024	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	26-06-2024	26-06-2024	26-06-2024	26-05-2024	JULY 1, 202	4 JULY 1, 2024	Government of the Philippines (current year's budget)	27,336.00	27,336.00		27,336.00	27,336.00		N/A	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	01-07-2024	Completed

# **Procurement Monitoring Report as of December 31, 2024**

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ł			Is this an			1	1		r í	Actual Procui	rement Activi	Date of BAC	1						í	ABC (PhP)		Contr	act Cost (PhP)				1	Date of Re	eipt of Invita	ation	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procuremen	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to De Proceed Cor	elivery/ In mpletion A	nspection & Acceptance	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	CATERING SERVICES TO BE USED IN THE ISD PERFORMANCE REVIEW AND PLANNING WORKSHOP 2024	JBGC	No	NP-53.9 - Small Value Procurement	N/A	03-01-2024	N/A	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024 Jan	uary 10-12, 2024	lanuary 10-12, 2024	Government of the Philippines (current year's budget)	218,400.00	218,400.00	•	215,000.00	215,000.00		N/A	N/A	05-01-2024	05-01-2024	05-01-2024	05-01-2024	4 January 10-12, 2024	Completed
	CATERING SERVICES TO BE SERVED DURING THE COMDUCT OF PY 2024 OPERATIONAL PLANNING AND FY 2025 PLANS AND BUDGET PROPOSAL PREPARATION ON IANUARY 17-19, 2024 AT ATT RTC III, DIRALUPHAN, BATAMS SERVICES TO BE USED AND SERVED DURING CATERING SERVICES TO BE USED AND SERVED DURING	JBGC	No	NP-53.9 - Small Value Procurement	N/A	10-01-2024	N/A	12-01-2024	12-01-2024	12-01-2024	12-01-2024	15-01-2024	15-01-2024	15-01-2024	15-01-2024 Jan	uary 17-19, 2024	lanuary 17-19, 2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00	•	48,763.00	48,763.00		N/A	N/A	12-01-2024	12-01-2024	12-01-2024	12-01-2024	4 January 17-19, 2024	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 CATERING SERVICES TO BE USED AND SERVED DURING	JBGC	No	NP-53.9 - Small Value Procurement	N/A	17-01-2024	N/A	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024 Jan	uary 22-23, 2024	January 22-23, 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	18-01-2024	18-01-2024	18-01-2024	18-01-2024	4 January 22-23, 2024	Completed
	THE CONSULTATIVE WORKSHOP: 2ND LEVEL TRAINING NEEDS ASSESSMENT (TNA) RESULTS VALIDATION ON JANUARY 25, 2024 IN PAMPANGA	JBGC	No	NP-53.9 - Small Value Procurement	N/A	17-01-2024	N/A	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024 Janu	sary 25, 2024 Ja	inuary 25, 2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	•	14,900.00	14,900.00		N/A	N/A	18-01-2024	18-01-2024	18-01-2024	18-01-2024	4 25-01-2024	Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF ATI 37TH FOUNDING ANNIVERSARY CELEBRATION AT ATI-RTC III, SAN RAMON, DINALUPHAN, BATAAN	JBGC	No	NP-53.9 - Small Value Procurement	N/A	25-01-2024	N/A	26-01-2024	26-01-2024	26-01-2024	26-01-2024	29-01-2024	29-01-2024	29-01-2024	29-01-2024 Fel	bruary 7-8, 2024 Fel	bruary 7-8, 2024	Government of the Philippines (current year's budget)	184,500.00	184,500.00	•	184,000.00	184,000.00		N/A	N/A	26-01-2024	26-01-2024	26-01-2024	26-01-2024	4 February 7-8, 2024	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, DINALUPHAN, RATAMA	EFV	No	NP-53.9 - Small Value Procurement	N/A	05-02-2024	N/A	07-02-2024	07-02-2024	07-02-2024	07-02-2024	12-02-2024	12-02-2024	12-02-2024	12-02-2024 Febr	ruary 22-23, F 2024	ebruary 22-23, 2024	Government of the Philippines (current year's budget)	16,600.00	16,600.00	•	16,500.00	16,500.00		N/A	N/A	07-02-2024	07-02-2024	07-02-2024	07-02-2024	4 February 22-23, 2024	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,	JBGC	No	NP-53.9 - Small Value Procurement	N/A	05-02-2024	N/A	07-02-2024	07-02-2024	07-02-2024	07-02-2024	12-02-2024	12-02-2024	12-02-2024	12-02-2024 Fe	ebruary 13, 2024 Fe	bruary 13, 2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	•	14,880.00	14,880.00		N/A	N/A	07-02-2024	07-02-2024	07-02-2024	07-02-2024	4 13-02-2024	4 Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF ENHANCEMENT COURSE ON TRAINING MANAGEMENT ON FEBRUARY 19-23, 2024 AT ATI RTC II, SAN RAMON, DINALUPIHAN, BATAAN	RCG	No	NP-53.9 - Small Value Procurement	N/A	05-02-2024	N/A	12-02-2024	12-02-2024	12-02-2024	12-02-2024	16-02-2024	16-02-2024	16-02-2024	16-02-2024 Feb	ruary 19-23, F 2024	ebruary 19-23, 2024	Government of the Philippines (current year's budget)	180,000.00	180,000.00		178,022.00	178,022.00		N/A	N/A	12-02-2024	12-02-2024	12-02-2024	12-02-2024	4 February 19-23, 2024	4 Completed
	CATERING SERVICES TO BE SERVED DURING THE INTERNATIONAL CONFERENCE ON AGRICULTURAL SCIENCES AND TECHNOLOGY (ICAST 2024) ON MARCH 13- 15, 2024 IN PAMPANGA	RCG	No	NP-53.9 - Small Value Procurement	N/A	12-02-2024	N/A	19-02-2024	19-02-2024	19-02-2024	19-02-2024	11-03-2024	11-03-2024	11-03-2024		arch 13-15, 2024 Mi	irch 13-15, 2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00	•	120,000.00	120,000.00		N/A	N/A	19-02-2024	19-02-2024	19-02-2024	19-02-2024	4 March 13-15, 2024	Completed
	CATERING SERVICES AND ACCOMMODATION TO BE SERVED/USED DURING THE CONDUCT OF CHARTING DIRECTIONS TOWARSS RESULTS BASED INTERVENTIONS: TECHNICAL REVIEW AND PLANNING WORKSHOP FOR 2025 AND EVALUATION OF PRODUCTIES AND CATERING SERVICES TO BE USED DURING THE CONDUCT	IBGC	No	NP-53.9 - Small Value Procurement	N/A	12-02-2024	N/A	19-02-2024	19-02-2024	19-02-2024	19-02-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024 Ma	arch 12-14, 2024 Ma	irch 12-14, 2024	Government of the Philippines (current year's budget)	176,000.00	176,000.00		155,000.00	155,000.00		N/A	N/A	19-02-2024	19-02-2024	19-02-2024	19-02-2024	4 March 12-14, 2024	4 Completed
	CATERING SERVICES TO BE USED DURING THE CONDUCT OF WALANG ARAW SA AR: TOT ON SWINE ARTIFICIAL INSEMINATION AT ATI RTC III DINALUPHAN, BATAAN ON MARCH 25-27, 2024	RCG	No	NP-53.9 - Small Value Procurement	N/A	12-02-2024	N/A	19-02-2024	19-02-2024	19-02-2024	19-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024 Ma	arch 25-27, 2024 Ma	arch 25-27, 2024	Government of the Philippines (current year's budget)	81,000.00	81,000.00		80,325.00	80,325.00		N/A	N/A	19-02-2024	19-02-2024	19-02-2024	19-02-2024	4 March 25-27, 2024	Completed
	CATERING SERVICES TO BE USED DURING THE CONDUCT OF TRAINING ON PRODUCTION MANAGEMENT AND BIOSECURITY MEASURES FOR INSPIRE BENEFICIARIES AT ATI RTC III DINALUPHAN, BATAAN ON MARCH 13-15, 2024 CATERING SERVICES TO BE SERVED DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	12-02-2024	N/A	19-02-2024	19-02-2024	19-02-2024	19-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024 Ma	arch 13-15, 2024 Mi	irch 13-15, 2024	Government of the Philippines (current year's budget)	81,000.00	81,000.00	•	80,238.00	80,238.00		N/A	N/A	19-02-2024	19-02-2024	19-02-2024	19-02-2024	4 March 13-15, 2024	Completed
	CATEMING SERVICES TO BE SERVED DURING THE CONDUCT OF THE TRAINING OF TRAINERS ON YEGETABLE PRODUCTION AND GAP CERTIFICATION AT ATI RTC III, SAN RAMON, DINALUPHAN, BATAAN ON MARCH 4.9 2024 CATERING SERVICES TO BE SERVED DURING THE	) EFV	No	NP-53.9 - Small Value Procurement	N/A	13-02-2024	N/A	20-02-2024	20-02-2024	20-02-2024	20-02-2024	23-02-2024	23-02-2024	23-02-2024	23-02-2024 "Man	rch 4-8, 2024 **	March 4-8, 2024	Government of the Philippines (current year's budget)	180,000.00	180,000.00		162,000.00	162,000.00		N/A	N/A	20-02-2024	20-02-2024	20-02-2024	20-02-2024	4 "March 4-8, 2024	Completed
	CATEINING SERVICES TO BE SERVED DURING THE CONDUCT OF "TRAINING ON DISEASE SURVEILLANCE AND SPECIMEN BLOOD COLLECTION ON SWINE FOR AGRICULTURE EXTENSION WORKERS (AEWs) AT ATI RTC IS AN BAMON DINAILIBHAIN RATABAN ON MABICH 11. CATERING SERVICES TO BE SERVED DURING THR	EFV	No	NP-53.9 - Small Value Procurement	N/A	14-02-2024	N/A	21-02-2024	21-02-2024	21-02-2024	21-02-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024 Ma	arch 21-22, 2024 Mi	irch 21-22, 2024	Government of the Philippines (current year's budget)	54,000.00	54,000.00		47,670.00	47,670.00		N/A	N/A	21-02-2024	21-02-2024	21-02-2024	21-02-2024	4 March 21-22, 2024	Completed
	CONDUCT OF "ONE-DAY SEMINAR ON THE HEALTH BENEFITS BROWN AND PIGMENTED RICE IN SUPPORT TO NATIONAL RICE AWARENESS MONTH (NRAM) AT ATLETO NATIONAL RICE AWARENESS MONTH (NRAM) AT ATLETO	RCG	No	NP-S3.9 - Small Value Procurement	N/A	14-02-2024	N/A	21-02-2024	21-02-2024	21-02-2024	21-02-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024 NOV	VEMBER 4 & NO 7, 2024	OVEMBER 4 & 7, 2024	Government of the Philippines (current year's budget)	66,000.00	66,000.00		58,250.00	58,250.00		N/A	N/A	21-02-2024	21-02-2024	21-02-2024	21-02-2024	NOVEMBER 4 & 7, 2024	Completed
	II SAN PAMON INNA HIPHAN PATAN AND RISH CATRING SERVICES TO BE SEVED DURING THE CONDUCT OF "TRAINING ON RICE-BASED INTEGRATED FARMING SYSTEM FOR ARWS" AT ATT RTC III, SAN RAMON, DIRAUHHAM, BATAN ON JULY 22-56, 2024 TRAINING HALL TO BE USED DURING THE CONDUCT OF	RCG	No	NP-S3.9 - Small Value Procurement	N/A	14-02-2024	N/A	21-02-2024	21-02-2024	21-02-2024	21-02-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024 JULY	22-26, 2024 JL	ILY 22-26, 2024	Government of the Philippines (current year's budget)	157,500.00	157,500.00		155,000.00	155,000.00		N/A	N/A	21-02-2024	21-02-2024	21-02-2024	21-02-2024	4 JULY 22-26, 2024	4 Completed
	TRAINING THEE TO BE USED 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 MUROZ, NUEVA ECILLAN LINE 3.7, 2024 ACCOMMODATION TO BE USED DURING THE CONDUCT	EFV	No	NP-53.5 Agency-to-Agency	N/A	14-02-2024	N/A	21-02-2024	21-02-2024	21-02-2024	21-02-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024 JUN	4E 3-7, 2024 J	UNE 3-7, 2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	•	25,000.00	25,000.00		N/A	N/A	21-02-2024	21-02-2024	21-02-2024	21-02-2024	4 JUNE 3-7, 2024	4 Completed
	OF THE BASIC AGRICULTURAL EXTENSION COURSE PHASE I (TRAINING COURSE ON EXTENSION DEUVERY SYSTEM PART I) AT CLSU-RET, SCIENCE CITY OF MUÑOZ, NUEVA SCHA ON LINES 2 T. 2014 CCHEMING SERVICE TO BE SERVED DURING THE CONDUCT	EFV	No	NP-53.5 Agency-to-Agency	N/A	14-02-2024	N/A	21-02-2024	21-02-2024	21-02-2024	21-02-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024 JUN	4E 3-7, 2024 J	UNE 3-7, 2024	Government of the Philippines (current year's budget)	37,500.00	37,500.00	•	32,000.00	32,000.00		N/A	N/A	21-02-2024	21-02-2024	21-02-2024	21-02-2024	4 JUNE 3-7, 2024	Completed
	OF THE BASIC AGRICULTURAL EXTENSION COURSE PHASE I (TRAINING COURSE ON EXTENSION DELIVERY SYSTEM PART I) AT CISU-RET, SIGNEC CTY OF MUÑOZ, NUEVA COLLON LINES 2,7 2004 CATERING SERVICES TO BE SERVED DURING THE	EFV	No	NP-53.5 Agency-to-Agency	N/A	14-02-2024	N/A	21-02-2024	21-02-2024	21-02-2024	21-02-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024 JUN	4E 3-7, 2024 J	UNE 3-7, 2024	Government of the Philippines (current year's budget)	127,500.00	127,500.00	•	123,000.00	123,000.00		N/A	N/A	21-02-2024	21-02-2024	21-02-2024	21-02-2024	4 JUNE 3-7, 2024	Completed
	CONDUCT OF RICE CROP MANAGER ADVISORY SERVICES (RCMAS) BRIEFING IN SAN ANTONIO, ZAMBALES ON JULY 16, 2024  CATERING SERVICES TO BE SERVED DURING THE C	EDAL	No	NP-53.9 - Small Value Procurement	N/A	14-02-2024	N/A	21-02-2024	21-02-2024	21-02-2024	21-02-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024 JUL	LY 16, 2024	IULY 16, 2024	Government of the Philippines (current year's budget)	26,000.00	26,000.00	•	25,600.00	25,600.00		N/A	N/A	21-02-2024	21-02-2024	21-02-2024	21-02-2024	4 16-07-2024	Completed
	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  CATERING SERVICES TO BE SERVED DURING THE	EDAL	No	NP-53.9 - Small Value Procurement	N/A	14-02-2024	N/A	21-02-2024	21-02-2024	21-02-2024	21-02-2024	19-03-2024	19-03-2024	19-03-2024	19-03-2024 Apr	ril 16, 2024	April 16, 2024	Government of the Philippines (current year's budget)	26,000.00	26,000.00	•	24,600.00	24,600.00		N/A	N/A	21-02-2024	21-02-2024	21-02-2024	21-02-2024	16-04-2024	Completed
	CONDUCT OF RICE CROP MANAGER ADVISORY SERVICES (RCMAS) BRIEFING IN IBA, ZAMBALES ON MAY 2, 2024	EDAL	No	NP-53.9 - Small Value Procurement	N/A	14-02-2024	N/A	21-02-2024	21-02-2024	21-02-2024	21-02-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024 M	lay 2, 2024	May 2, 2024	Government of the Philippines (current year's budget)	26,000.00	26,000.00		25,600.00	25,600.00		N/A	N/A	21-02-2024	21-02-2024	21-02-2024	21-02-2024	4 02-05-2024	Completed
	CATERING SERVICES TO BE SERVED DURING INTEGRATED RICE INTERVENTIONS MONITORING AND EVALUATION PLATFORM UNDER 4D FARMS ON MAY 22-24, 2024 IN ATI RTC III, PALAYAN CITY, NUEVA ECUA CATERING SERVICES FOR THE PARTICIPANTS, RESOURCE	EDAL	No	NP-53.9 - Small Value Procurement	N/A	14-02-2024	N/A	21-02-2024	21-02-2024	21-02-2024	21-02-2024	21-03-2024	21-03-2024	21-03-2024			lay 22-24, 2024	Government of the Philippines (current year's budget)	129,000.00	129,000.00		00.000,ee	99,000.00		N/A	N/A	21-02-2024	21-02-2024	21-02-2024	21-02-2024	4 May 22-24, 2024	4 Completed
	CATERING SERVICES TOR THE PARTICIPATION, RECOUNCE PERSONS, GUESTS AND FACILITATIONS OF THE TRAINING OF TRIANERS ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT IN PALAYAN CITY ON EFRICIARY 25 TO MARCH 1 8, 17,22, 2004 CATERING SERVICES TO BE USED FOR THE CONDUCT OF	JBGC	No	NP-53.9 - Small Value Procurement	N/A	14-02-2024	N/A	21-02-2024	21-02-2024	21-02-2024	21-02-2024	23-02-2024	23-02-2024	23-02-2024	23-02-2024 Marc	bruary 26 - ch 1 & 17-22, M 2024	February 26 - larch 1 & 17-22, 2024	Government of the Philippines (current year's budget)	396,000.00	396,000.00		301,400.00	301,400.00		N/A	N/A	21-02-2024	21-02-2024	21-02-2024	21-02-2024	February 26 - March 1 & 17-22, 2024	Completed
	CATERING SERVICES TO BE USEDFOR THE CONDUCT OF INFORMATION CARAVAN ON CFIDP BATCH 1-S WITHIN MARCH 2024 IN AURORA CATERING SERVICES TO BE SERVED DURING THE	EDAL	No	NP-S3.9 - Small Value Procurement	N/A	16-02-2024	N/A	22-02-2024	22-02-2024	22-02-2024	22-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024 Marc & 1	ch 8-9, 11-15 Ma 18-22, 2024	irch 8-9, 11-15 & 18-22, 2024	Government of the Philippines (current year's budget)	230,125.00	230,125.00		187,150.00	187,150.00		N/A	N/A	22-02-2024	22-02-2024	22-02-2024	22-02-2024	March 8-9, 11-15 & 18 22, 2024	Completed
	CATEINING SERVICES TO BE SERVED DURING THE  CONDUCT OF STAKEHOLDERS ENGAGEMENT AND  PROGRAM ASSESSMENT AT BRAR-NFTC, CLSU  COMPOUND, SCIENCE CITY OF MUÑOZ, NUEVA ECUA ON  MARCH 20.22 2024  CCATERING SERVICES TO BE SERVE/USED DURING THE	EFV	No	NP-53.9 - Small Value Procurement	N/A	19-02-2024	N/A	19-02-2024	19-02-2024	19-02-2024	19-02-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024 Ma	arch 20-22, 2024 Mi	arch 20-22, 2024	Government of the Philippines (current year's budget)	144,000.00	144,000.00		140,000.00	140,000.00		N/A	N/A	19-02-2024	19-02-2024	19-02-2024	19-02-2024	4 March 20-22, 2024	Completed
	CATERING SERVICES TO BE SERVE USED DURING THE TRAINING ON THE CONDUCT OF TOPOGRAPHIC AND HYDROLOGIC SURVEY ON APRIL 3-12, 2024 AT ATI RTC III SATELLITE OFFICE, PALAYAN CITY, NUEVE ECUA CATERING SERVICES TO BE SERVED DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	19-02-2024	N/A	19-02-2024	19-02-2024	19-02-2024	19-02-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024 April	ii 3-12, 2024 A	pril 3-12, 2024	Government of the Philippines (current year's budget)	270,000.00	270,000.00		261,000.00	261,000.00		N/A	N/A	19-02-2024	19-02-2024	19-02-2024	19-02-2024	4 April 3-12, 2024	Completed
	CATERING SERVICES TO BE SERVED DURING THE  CONDUCT OF TRAINING ON BASIC MEAT INSPECTION  COURSE AT ATI RTC III, SAN RAMON, DINALLIPHAN,  BATAAN ON JUNE 3-28, 2024  CATERING SERVICES TO BE SERVED DURING THE	RCG	No	NP-S3.9 - Small Value Procurement	N/A	21-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	27-02-2024	19-03-2024	19-03-2024	19-03-2024	19-03-2024 JUNI	E 3-28, 2024 JI	JNE 3-28, 2024	Government of the Philippines (current year's budget)	480,000.00	480,000.00		444,852.00	444,852.00		N/A	N/A	27-02-2024	27-02-2024	27-02-2024	27-02-2024	4 JUNE 3-28, 2024	Completed
	CONDUCT OF IT IS GAD TO KNOW: GENDER AND DEVELOPMENT PLANNING-WORKSHOP ON GENDER AND DEVELOPMENT FOCAL POINT SYSTEM AT ATI PALAYAN CITY, NILEYA ECILA DI MARCH 2-8, 2024.	EFV	No	NP-S3.9 - Small Value Procurement	N/A	21-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	27-02-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024 Man	ch 7-8, 2024 N	Tarch 7-8, 2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		38,500.00	38,500.00		N/A	N/A	27-02-2024	27-02-2024	27-02-2024	27-02-2024	4 March 7-8, 2024	Completed
	OF TECHNICAL GUIDANCE SESSION ON THE NATIONAL EVALUATION POLICY FRAMEWORK ON MARCH 18-22, 2024 IN BULACAN  CATERING SERVICES TO BE USED/SERVED DURING THE	JBGC	No	NP-S3.9 - Small Value Procurement	N/A	21-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	27-02-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024 Ma	arch 18-22, 2024 Mi	arch 18-22, 2024	Government of the Philippines (current year's budget)	432,000.00	432,000.00		431,738.50	431,738.50		N/A	N/A	27-02-2024	27-02-2024	27-02-2024	27-02-2024	4 "March 18-22, 2024	Completed
	CATEMING SERVICES TO BE USED/SERVED DURING THE TRAINING OF TRAINERS ON PRODUCTION OG HIGH QUAITY IMBRED RICE AND SEEDS AND FARM MECHANIZATION (BASTCH 20) ON MARCH 12-22, 2024 IN RIMACAN CATERING SERVICES TO BE SERVED/USED DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	22-02-2024	N/A	28-02-2024	28-02-2024	28-02-2024	28-02-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024 Ma	arch 12-22, 2024 Mi	arch 12-22, 2024	Government of the Philippines (current year's budget)	794,200.00	794,200.00		793,100.00	793,100.00		N/A	N/A	28-02-2024	28-02-2024	28-02-2024	28-02-2024	4 March 12-22, 2024	4 Completed
	CATERING SERVICES TO BE SERVEUTOSED GUILDING THE TRAINING OF TRAINERS ON PRODUCTION OF HIGH- QUALITY INBRED RICE AND SEEDS, AND FARM MECHANIZATION (BATCH 21) ON MAY 13-23, 2024 IN RAMPANIZA CATERING SERVICES FOR THE PARTICIPANTS, RESOURCE	RCG	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	29-02-2024	29-02-2024	29-02-2024	29-02-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024 May	13-23, 2024 N	lay 13-23, 2024	Government of the Philippines (current year's budget)	794,200.00	794,200.00		790,350.00	790,350.00		N/A	N/A	29-02-2024	29-02-2024	29-02-2024	29-02-2024	4 May 13-23, 2024	Completed
	CATERING SERVICES FOR THE PART ILLIPONTS, RESOURCE PERSONS, GUESTS AND FACILITATORS OF THE TRAINING OF TRAINERS ON FARMERS' SCIENTIST TRAINING PROGRAM (FST) IN ATI DINALUPHAN, BATAAN ON MAY 12, 24, 2024.	JBGC	No	NP-S3.9 - Small Value Procurement	N/A	23-02-2024	N/A	29-02-2024	29-02-2024	29-02-2024	29-02-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024 May	22-24, 2024 M	lay 22-24, 2024	Government of the Philippines (current year's budget)	110,500.00	110,500.00		90,960,00	90,960.00		N/A	N/A	29-02-2024	29-02-2024	29-02-2024	29-02-2024	4 May 22-24, 2024	Completed

# **Procurement Monitoring Report as of December 31, 2024**

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1			T- 451		-		ı			Actual Procu	rement Activ		- 1	- 1	1		1			ABC (PhP)	1	Contra	ict Cost (PhP)	1			$\overline{}$	Date of Re	Ceipt of In	Itation	Dellussu /	Remarks
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 N Recommending Award	Notice of C Award	Contract Signing	Notice to Proceed	Delivery/ Completio	Inspection n Acceptance	& Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	n Bid Evaluatio	Post n Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	CATERING SERVICES TO BE USED/SERVED DURING THE CONDUCT OF YOUNG FARMERS REGIONAL BOOT CAMP AT BASC, SAN ILDEFONSO, BULACAN ON APRIL 23-25, 2024 CATERING SERVICES TO BE SERVED/USED DURING THE	EFV	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	29-02-2024	29-02-2024	29-02-2024	29-02-2024	08-04-2024 0	08-04-2024 0	08-04-2024	08-04-2024	lpril 24-24, 20	124 April 24-24, 20	Government of the Philippines (current year' budget)	255,000.00	255,000.00		254,400.00	254,400.00		N/A	N/A	29-02-2024	29-02-2024	29-02-202	4 29-02-2024	4 April 24-24, 2024	4 Completed
	CATERING SERVICES TO BE SERVED USED DURING THE TRAINING OF TRAINERS: DOITH. AGRICULTURE COURSE FOR RCEF BATCH 1 ON APRIL 23-26, 2024 IN DURAN FARM, SAN ILDEFONSO, BULACAN CATERING SERVICES TO BE SERVED FOR THE	EDAL	No	NP-53.9 - Small Value Procurement	N/A	26-02-2024	N/A	04-03-2024	04-03-2024	04-03-2024	04-03-2024	25-03-2024 2	25-03-2024 2	25-03-2024	25-03-2024	April 23-26, 20	124 April 23-26, 20	Government of the Philippines (current year' budget)	157,500.00	157,500.00		157,100.00	157,100.00		N/A	N/A	04-03-2024	04-03-2024	04-03-202	4 04-03-2024	4 April 23-26, 2024	54 Completed
	CATERING SERVICES TO BE SERVED FOR THE PARTICIPANTS, FACILITATIONS, GUESTS AND TIMT OF THE TRAINING OF TRAINERS ON FARM CONSOLIDATION AND CORN CLUSTER DEVELOPMENT ON AUGUST 12-16, 2024 CATERING SERVICES TO BE SERVED/USED DURING THE	JBGC	No	NP-53.9 - Small Value Procurement	N/A	26-02-2024	N/A	04-03-2024	04-03-2024	04-03-2024	04-03-2024	26-03-2024 2	26-03-2024 2	26-03-2024	26-03-2024	AUGUST 12-1 2024	6, AUGUST 12-: 2024	6. Government of the Philippines (current year' budget)	166,500.00	166,500.00	•	134,125.00	134,125.00		N/A	N/A	04-03-2024	04-03-2024	04-03-202	4 04-03-2024	4 AUGUST 12-16, 2024	54 Completed
	CATERING SERVICES TO BE SERVED/USED DURING THE TRAINING OF TRAINERS ON PRODUCTION OF HIGH- QUALITY INBRED RICE AND SEEDS, AND FARM MECHANIZATION (BRATCH 33) ON OCTOBER 7-17, 2024 IN EXT. BY AND	RCG	No	NP-53.9 - Small Value Procurement	N/A	26-02-2024	N/A	04-03-2024	04-03-2024	04-03-2024	04-03-2024	12-03-2024 1	12-03-2024 1	12-03-2024	12-03-2024	OCTOBER 7-1 2024	7, OCTOBER 7-1 2024	7. Government of the Philippines (current year' budget)	440,000.00	440,000.00	•	321,860.00	321,860.00		N/A	N/A	04-03-2024	04-03-2024	04-03-202	4 04-03-2024	4 OCTOBER 7-17, 2024	l Completed
	CATERING SERVICES TO BE SERVED DURING 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, WILLIA EDITA.  CATERING SERVICES TO BE SERVE/USED DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	26-02-2024	N/A	04-03-2024	04-03-2024	04-03-2024	04-03-2024	12-03-2024 1	12-03-2024 1	12-03-2024	12-03-2024 J	UNE 10-14, 20	024 JUNE 10-14, 2	Government of the Philippines (current year' budget)	157,500.00	157,500.00	•	126,875.00	126,875.00		N/A	N/A	04-03-2024	04-03-2024	04-03-202	4 04-03-2024	4 JUNE 10-14, 2024	l Completed
	CATERING SERVICES TO BE SERVE/USED DURING THE FROM SEED TO SEED CERTIFICATION: ADVANCING EMPERTISE IN CLIMATE-RESILIENT INBRED RICE SEED MRODUCTION AND CERTIFICATION FOR DEFUTIZED AND DESIGNATION SEED INTO SERVE AND A DESIGNE CATERING SERVICES TO BE SERVE/USED DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	26-02-2024	N/A	04-03-2024	04-03-2024	04-03-2024	04-03-2024	21-03-2024 2	21-03-2024 2	21-03-2024	21-03-2024	April 15-19, 20	124 April 15-19, 20	Government of the Philippines (current year' budget)	144,000.00	144,000.00		143,200.00	143,200.00		N/A	N/A	04-03-2024	04-03-2024	04-03-202	4 04-03-2024	4 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	RCG	No	NP-53.9 - Small Value Procurement	N/A	26-02-2024	N/A	04-03-2024	04-03-2024	04-03-2024	04-03-2024	15-04-2024 1	15-04-2024 1	15-04-2024	15-04-2024	JULY 9-11, 202	24 JULY 9-11, 20	Government of the Philippines (current year' budget)	147,000.00	147,000.00	•	146,800.00	146,800.00		N/A	N/A	04-03-2024	04-03-2024	04-03-202	4 04-03-2024	4 JULY 9-11, 2024	l Completed
	CATERING SERVICES DURING THE CONDUCT OF THE SEMIRAR ON PERSONALITY DEVELOPMENT ON DESIDER AND DEVELOPMENT ON SUPPORT TO WOMEN'S MONTH LONG CELEBRATION AT ATI RTC II SAN RAMON, DUBLING HEMAN BATARY ON RABECY 10, 2004.  CATERING SERVICES TO BE SERVED DUBLING THE	EFV	No	NP-53.9 - Small Value Procurement	N/A	27-02-2024	N/A	04-03-2024	04-03-2024	04-03-2024	04-03-2024	14-03-2024 1	14-03-2024 1	14-03-2024	14-03-2024	March 20, 200	March 20, 20	Government of the Philippines (current year' budget)	44,000.00	44,000.00	)	41,124.60	41,124.60		N/A	N/A	04-03-2024	04-03-2024	04-03-202	4 04-03-2024	4 20-03-202-	4 Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF "TRAINING ON DISEASE SUPPLILANCE AND SPECIMEN COLLECTION FOR AGRICULTURAL EXTENSION WORKERS (AEWS)" AT ATT RTC III, PALAYAN CITY, NUEVA ETILL ON MAY 8.2. 7020. CATERING SERVICES TO BE SERVED DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	27-02-2024	N/A	04-03-2024	04-03-2024	04-03-2024	04-03-2024	02-04-2024 0	02-04-2024 0	02-04-2024	02-04-2024	May 8-9, 202	4 May 8-9, 202	Government of the Philippines (current year' budget)	54,000.00	54,000.00	•	46,800.00	46,800.00		N/A	N/A	04-03-2024	04-03-2024	04-03-202	4 04-03-2024	4 May 8-9, 2024	1 Completed
	TRAINING ON COCONUT-COFFEE FARMING SYSTEM 1 ON MARCH 19-22, 2024 IN NUEVA ECIJA	JBGC	No	NP-53.9 - Small Value Procurement	N/A	29-02-2024	N/A	06-03-2024	06-03-2024	06-03-2024	06-03-2024	14-03-2024 1	14-03-2024 1	14-03-2024	14-03-2024	MARCH 22, 20	24 MARCH 22, 20	Government of the Philippines (current year' budget)	30,000.00	30,000.00	•	29,400.00	29,400.00		N/A	N/A	06-03-2024	06-03-2024	06-03-202	4 05-03-2024	4 22-03-2024	4 Completed
	CATERING SERVICES TO BE SERVED AND USED DURING THE CONDUCT OF TRAINING ON COCONUT-COFFEE FARMING SYSTEM 1 ON MARCH 19-22, 2024 IN BATAAN CATERING SERVICES TO BE SERVED DURING THE	IBGC	No	NP-53.9 - Small Value Procurement	N/A	29-02-2024	N/A	06-03-2024	06-03-2024	06-03-2024	06-03-2024	14-03-2024 1	14-03-2024 1	14-03-2024	14-03-2024	March 19-21 2024	March 19-21, 2	Government of the Philippines (current year budget)	115,200.00	115,200.00	•	113,700.00	113,700.00		N/A	N/A	06-03-2024	06-03-2024	06-03-202	4 06-03-2024	4 March 19-21, 2024	1 Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF "TRAINING ON MEAT PROCESSING WITH GOOD MANUFACTURING PRACTICES (GMM)" AT ATI RTC III, SAN RAMON, DINALIPHAN, BATAAN ON APRIL 17-19, JODA. CATERING SERVICES TO BE SERVED AND USED DURING	EFV	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	26-03-2024 2	26-03-2024 2	26-03-2024	26-03-2024	April 17-19, 20	124 April 17-19, 20	Government of the Philippines (current year' budget)	81,000.00	81,000.00	•	72,000.00	72,000.00		N/A	N/A	07-03-2024	07-03-2024	07-03-202	4 07-03-2024	4 April 17-19, 2024	A Completed
	CATERING SERVICES TO BE SERVED AND USED DURING THE PHASE I: CAPACITY BUILDING ON INSTITUTIONAL AND ORGANIZATIONAL MANAGEMENT FOR SIF BENEFICIARIES ON APRIL 15-17, 2024 IN DINGALAN, ALIBORA CATERING SERVICES TO BE SERVED AND USED DURING	IBGC	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	April 3,2024 A	April 3,2024 A	April 3,2024	April 3,2024	lpril 15-17, 20	124 April 15-17, 20	Government of the Philippines (current year' budget)	122,000.00	122,000.00	•	121,875.00	121,875.00		N/A	N/A	07-03-2024	07-03-2024	07-03-202	4 07-03-2024	4 April 15-17, 2024	l Completed
	CATERING SERVICES TO BE SERVED AND USED DURING THE PHASE 3: CAPACITY BUILDING ON ENTERPRISE DEVELOPMENT FOR CFIDE-SIPE BENEFICIARIES ON APRIL 18-20, 2024 IN DINGALAN, AURORA CATERING SERVICES FOR THE PARTICIPANTS, GUESTS	IBGC	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	April 3,2024 A	April 3,2024 A	April 3,2024	April 3,2024	lpril 15-17, 20	124 April 15-17, 20	Government of the Philippines (current year' budget)	99,500.00	99,500.00	•	99,410.00	99,410.00		N/A	N/A	07-03-2024	07-03-2024	07-03-202	4 07-03-2024	4 April 15-17, 2024	l Completed
	CATERING SERVICES FOR THE PARTICIPANTS, GUESTS AND FACILITATIONS OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT 16 WERK SESSION AND FIELD DAY, AND GRAPHATION FAIRLIST TO DEFEMBER 2004 IN CATERING SERVICES FOR THE PARTICIPANTS, GUESTS	JBGC	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	26-03-2024 2	26-03-2024 2	26-03-2024	26-03-2024	August to December 202	August to 24 December 20	Government of the Philippines (current year' budget)	65,400.00	65,400.00		64,120.00	64,120.00		N/A	N/A	07-03-2024	07-03-2024	07-03-202	4 07-03-2024	August to Decembe	of 4 Completed
	CATERING SERVICES FOR THE PARTICIPANTS, QUESTS AND FACILITATORS OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT 16 WEEK SESSION AND FIELD DAY, AND GRAPHATION LAHLICETTO DEFRANCE POTAL IN CAN CATERING SERVICES FOR THE PARTICIPANTS, QUESTS	IBGC	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	26-03-2024 2	26-03-2024 2	26-03-2024	26-03-2024	August to December 202	August to 24 December 20	Government of the Philippines (current year' budget)	65,400.00	65,400.00	•	65,200.00	65,200.00		N/A	N/A	07-03-2024	07-03-2024	07-03-202	4 07-03-2024	August to Decembe	ir Completed
	CATERING SERVICES FOR THE PARTICIPANTS, QUESTS AND FACILITATORS OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT 16 WEEK SESSION AND FIELD DAY, AND GRAPHIATION LANGUIST TO DEFRANCE PROTAIN SAN CATERING SERVICES FOR THE PARTICIPANTS, QUESTS	JBGC	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	26-03-2024 2	26-03-2024 2	26-03-2024	26-03-2024	August to December 202	August to 24 December 20	Government of the Philippines (current year' budget)	65,400.00	65,400.00		65,400.00	65,400.00		N/A	N/A	07-03-2024	07-03-2024	07-03-202	4 07-03-2024	August to Decembe 2024	er Completed
	CATERING SERVICES FOR THE PARTICIPANTS, GUESTS AND FACILITATIONS OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT 16 WERK SESSION AND FIELD DAY, AND GRADUATION, LAUGIST TO DECEMBER 2004 BY CATERING SERVICES FOR THE PARTICIPANTS, GUESTS	JBGC	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	26-03-2024 2	26-03-2024 2	26-03-2024	26-03-2024	August to December 202	August to 24 December 20	Government of the Philippines (current year' budget)	65,400.00	65,400.00	•	65,240.00	65,240.00		N/A	N/A	07-03-2024	07-03-2024	07-03-202	4 07-03-2024	August to Decembe	ar Completed
	AND FACILITATORS OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT 16 WERK SESSION AND FIELD DAY, AND GRAIN ATOM SESSION AND THE DAY, AND CATERING SERVICES FOR THE PARTICIPANTS, GUESTS	JBGC	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	26-03-2024 2	26-03-2024 2	26-03-2024	26-03-2024	August to December 202	August to 24 December 20	Government of the Philippines (current year' budget)	65,400.00	65,400.00	•	65,100.00	65,100.00		N/A	N/A	07-03-2024	07-03-2024	07-03-202	4 07-03-2024	August to Decembe	er Completed
	AND FACILITATORS OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT 16 WEEK SESSION AND FIELD DAY, AND COLUMN AND ALICHET TO DECEMBED 2004 IN CATERING SERVICES FOR THE PARTICIPANTS, GUESTS	JBGC	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	26-03-2024 2	26-03-2024 2	26-03-2024	26-03-2024	August to December 202	August to 24 December 20	Government of the Philippines (current year' budget)	130,800.00	130,800.00	•	130,800.00	130,800.00		N/A	N/A	07-03-2024	07-03-2024	07-03-202	4 07-03-2024	August to Decembe	er Completed
	CATERING SERVICES FOR THE PARTICIPANTS, GUESTS AND FACILITATIONS OF FARMINES FELD SCHOOL ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT 16 WERK SESSION AND FIELD DAY, AND GRADUATION LAUGHST TO DECEMBER 2004 BUSTS CATERING SERVICES FOR THE PARTICIPANTS, GUESTS	JBGC	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	26-03-2024 2	26-03-2024 2	26-03-2024	26-03-2024	August to December 202	August to 24 December 20	Government of the Philippines (current year' budget)	65,400.00	65,400.00	•	63,900.00	63,900.00		N/A	N/A	07-03-2024	07-03-2024	07-03-202	4 07-03-2024	August to Decembe	or Completed
	AND FACILITATORS OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT 16 WEEK SESSION AND FIELD DAY, AND	JBGC	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	26-03-2024 2	26-03-2024 2	26-03-2024	26-03-2024	August to December 202	August to 24 December 20	Government of the Philippines (current year' budget)	65,400.00	65,400.00	•	65,400.00	65,400.00		N/A	N/A	07-03-2024	07-03-2024	07-03-202	4 07-03-2024	August to Decembe	or Completed
	GRANIATION ALIGNEY TO DECEMBER AND IN ARMAY CATERING SERVICES FOR THE PARTICIPANTS, GUESTS AND FACILITATORS OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT 15 WEEK SESSION AND FIELD DAY, AND GRANIATION ALIGNEY TO DECEMBER AND IN CAM- CATERING SERVICES FOR THE PARTICIPANTS, GUESTS	JBGC	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	26-03-2024 2	26-03-2024 2	26-03-2024	26-03-2024	August to December 202	August to December 20	Government of the Philippines (current year' budget)	65,400.00	65,400.00		65,200.00	65,200.00		N/A	N/A	07-03-2024	07-03-2024	07-03-202	4 07-03-2024	August to Decembe	ar 4 Completed
	CATERING SERVICES FOR THE PARTICIPANTS, QUESTS AND FACILITATIONS OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT 16 WEEK SESSION AND FIELD DAY, AND GRAPHATION JAILGUIST TO DECEMBER 2024 IN ANGAY CATERING SERVICES FOR THE PARTICIPANTS, GUESTS	JBGC	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	26-03-2024 2	26-03-2024 2	26-03-2024	26-03-2024	August to December 202	August to December 20	Government of the Philippines (current year' budget)	65,400.00	65,400.00		63,400.00	63,400.00		N/A	N/A	07-03-2024	07-03-2024	07-03-202	4 07-03-2024	August to Decembe 2024	er 4 Completed
	AND FACILITATORS OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT 16 WEEK SESSION AND FIELD DAY, AND GRAPHATION (AUGUST TO DEFEMBER 2004) IN SAN CATCHING COMPRES OF THE BARRY PLANTS CHICKTY	JBGC	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	26-03-2024 2	26-03-2024 2	26-03-2024	26-03-2024	August to December 202	August to December 20	Government of the Philippines (current year' budget)	65,400.00	65,400.00		65,200.00	65,200.00		N/A	N/A	07-03-2024	07-03-2024	07-03-202	4 07-03-2024	August to Decembe	er 14 Completed
	CATERING SERVICES FOR THE PARTICIPANTS, GUESTS AND FACILITATIONS OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT 16 WERK SESSION AND FIELD DAY, AND GRAPHIATION JAHGUST TO DEFEMBER 2004 IN CATERING SERVICES FOR THE PARTICIPANTS, GUESTS	IBGC	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	26-03-2024 2	26-03-2024 2	26-03-2024	26-03-2024	August to December 202	August to December 20	Government of the Philippines (current year' budget)	65,400.00	65,400.00		65,340.00	65,340.00		N/A	N/A	07-03-2024	07-03-2024	07-03-202	4 07-03-2024	August to Decembe	er 4 Completed
	AND FACILITATIONS OF FARMER FIELD SCHOOL ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT 16 WERK SESSION AND FIELD DAY, AND GRADIATION IN AUGUST TO DEFEMBER 2004 IN ANNA CATERING SERVICES FOR THE PARTICIPANTS, GUESTS	JBGC	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	26-03-2024 2	26-03-2024 2	26-03-2024	26-03-2024	August to December 202	August to December 20	Government of the Philippines (current year' budget)	65,400.00	65,400.00		65,200.00	65,200.00		N/A	N/A	07-03-2024	07-03-2024	07-03-202	4 07-03-2024	August to Decembe	Completed
	CATERING SERVICES FOR THE PARTICIPANTS, QUESTS AND FACILITATORS OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT 16 WEEK SESSION AND FIELD DAY, AND GRAPHLATION LANGUIST TO DEFRANCE MODEL CATERING SERVICES TO BE SERVED DURING THE	JBGC	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	26-03-2024 2	26-03-2024 2	26-03-2024	26-03-2024	August to December 202	August to December 20	Government of the Philippines (current year' budget)	65,400.00	65,400.00		65,400.00	65,400.00		N/A	N/A	07-03-2024	07-03-2024	07-03-202	4 07-03-2024	August to Decembe	er (4) Completed
	CONDUCT OF TRAINING ON COCONUT-CACAO FARMING SYSTEM 1 ON APRIL 10-12, 2024 IN AURORA	JBGC	No	NP-53.9 - Small Value Procurement	N/A	04-03-2024	N/A	11-03-2024	11-03-2024	11-03-2024	11-03-2024	08-04-2024 0	38-04-2024 0	08-04-2024	08-04-2024	April 10-12, 20	124 April 10-12, 20	budget)	69,000.00	69,000.00		68,500.00	68,500.00		N/A	N/A	11-03-2024	11-03-2024	11-03-202	4 11-03-2024	4 April 10-12, 2024	Completed
	CONDUCT OF TRAINING ON COCONUT-CACAD FARMIN SYSTEM 2 ON JUNE 18-20, 2024 IN AURORA CATFRING SERVICES TO BE USED DURING THE CONDUCT.	JBGC	No	NP-53.9 - Small Value Procurement	N/A	04-03-2024	N/A	11-03-2024	11-03-2024	11-03-2024	11-03-2024	08-04-2024 0	38-04-2024 0	08-04-2024	08-04-2024	UNE 18-20, 20	024 JUNE 18-20, 2	budget)	69,000.00	69,000.00		68,500.00	68,500.00		N/A	N/A	11-03-2024	11-03-2024	11-03-202	4 11-03-2024	4 JUNE 18-20, 2024	Completed
	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 ACCOMMODATION AND TRAINING HALL TO BE USED	JBGC	No	NP-53.9 - Small Value Procurement	N/A	04-03-2024	N/A	11-03-2024	11-03-2024	11-03-2024	11-03-2024	05-04-2024 0	05-04-2024 0	05-04-2024	05-04-2024	JUNE 3-7, 200	JUNE 3-7, 20	budget)	150,000.00	150,000.00		146,200.00	146,200.00		N/A	N/A	11-03-2024	11-03-2024	11-03-202	4 11-03-2024	4 JUNE 3-7, 2024	4 Completed
	ACCOMMODATION AND TRAINING HALL TO BE USED DURING THE CONDUCT OF TRAINING ON COCONUT HYBRIDIZATIONH AND NURSERY MANAGEMENT ON JUNE 3-7, 2024 IN DINALUNGAN, AURORA ACCOMMODATION AND TRAINING HALL TO BE USED	JBGC	No	NP-53.9 - Small Value Procurement	N/A	04-03-2024	N/A	11-03-2024	11-03-2024	11-03-2024	11-03-2024	30-05-2024 3	90-05-2024 3	30-05-2024	30-05-2024	June 2-7, 202	4 June 2-7, 200	budget)	91,000.00	91,000.00		00.000,00	90,000.00		N/A	N/A	11-03-2024	11-03-2024	11-03-202	4 11-03-2024	4 June 2-7, 2024	4 Completed
	ACCOMMODATION AND TRAINING HALL TO BE USED DURING THE CONDUCT OF TRAINING ON OCCONUT HYBRIDIZATION AND NURSERY MANAGEMENT ON MAY 6- 10, 2024 IN DINALUNGAN, AURORA	IBGC	No	NP-53.9 - Small Value Procurement	N/A	04-03-2024	N/A	11-03-2024	11-03-2024	11-03-2024	11-03-2024	02-05-2024 0	02-05-2024 0	02-05-2024	02-05-2024	MAY 5-10, 202	24 MAY 5-10, 20	Government of the Philippines (current year budget)	91,000.00	91,000.00		90,000,00	90,000.00		N/A	N/A	11-03-2024	11-03-2024	11-03-202	11-03-2024	4 MAY 5-10, 2024	# Completed

# **Procurement Monitoring Report as of December 31, 2024**

	1		1							Actual Procu									1		(-: -:					1	1						
ł						1	1			Actual Procui	rement Activ		-	- 1	1		1				ABC (PhP)	ı	Contra	ict Cost (PhP)				т—	Date of Re	ceipt of In	ivitation	T	Remarks
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 I Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completi	y/ Inspection Accepta	on & So	Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	n Bid Evaluation	Post on Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	CATERING SERVICES TO BE USED DUIRING THE CONDUCT OF TRAINING ON COCONUT HYBRIDIZATION AND NURSERY MANAGEMENT 1 ON MAY 6-10, 2024 IN DINALUNGAN, AURORA  ACCOMMODATION AND TRAINING HALL TO BE USED	JBGC	No	NP-53.9 - Small Value Procurement	N/A	04-03-2024	N/A	11-03-2024	11-03-2024	11-03-2024	11-03-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	May 6-10, 2	2024 May 6-10,		Government of the illippines (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	11-03-200	24 11-03-2024	May 6-10, 2024	4 Completed
	DURING THE CONDUCT OF TRAINING ON COCONUT- CACAO FARMING SYSTEM 1 ON APRIL 10-12, 2024 IN AURORA  CATERING SERVICES TO BE SERVED/USED DURING THE	JBGC	No	NP-53.9 - Small Value Procurement	N/A	04-03-2024	N/A	11-03-2024	11-03-2024	11-03-2024	11-03-2024	02-04-2024	22-04-2024	02-04-2024	02-04-2024	APRIL 9-12,	2024 APRIL 9-12,	, 2024 Philip	Government of the illippines (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	11-03-200	24 11-03-2024	APRIL 9-12, 2024	54 Completed
	CONDUCT OF TRAINING ON PEST AND FLY CONTROL FOR INSPIRE PROJECT BENEFICIARIES IN REGION 3 AT NUEVA ECIJA ON MAY 22-23, 2024 CATERING SERVICES TO BE SERVEDJUSED DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	11-03-2024	11-03-2024	11-03-2024	11-03-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	May 22-23, 2	2024 May 22-23,	, 2024 Philip	Government of the illippines (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	11-03-200	24 11-03-2024	May 22-23, 2024	54 Completed
	CATERING SERVICES TO BE SERVERYUSED DURING THE TRAINING COURSE ON CLIMATE RESULENT FARM BUSINESS SCHOOL IN SUPPORT TO GENDER AND DEVELOPMENT ON AUGUST 14-23, 2024 IN PAMPANGA CATERING SERVICES TO BE USEN/SERVED DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	11-03-2024	11-03-2024	11-03-2024	11-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	AUGUST 14 2024	1-23, AUGUST 1 2024		Government of the illippines (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	11-03-200	24 11-03-2024	AUGUST 14-23, 2024	l Completed
	CATERING SERVICES TO BE USED/SERCED DURING THE TRAINING ON PARTICIPATORY GLARANTEE SYSTEM (PGS) ON APPIL 22-MAY 3, 2024 AT ATL-SATELLITE OFFICE, PALAYAN CITY, NUEVA ECIIA CATERING SERVICES TO BE USED/SERVED DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	11-03-2024	11-03-2024	11-03-2024	11-03-2024	25-03-2024	25-03-2024 2	25-03-2024	25-03-2024	April 22-Ma 2024	ay 3, April 22-M 2024	tay 3, Philip	Government of the illippines (current year's budget)	315,000.00	315,000.00		239,750.00	239,750.00		N/A	N/A	11-03-2024	11-03-2024	11-03-200	24 11-03-2024	4 April 22-May 3, 2024	4 Completed
	CATENING SERVICES TO BE USEBYSERVED DURING THE TRAINING OF TRAINER ON CERTIFIED PARTICIPATORY GUARANTEE SYSTEM (PGS) GROUPS TOWARDS ACCREDITATION AS ORGANIC CERTIFING BODIES (OCB) ON MANY 31-37 JOHN AT ATT BEHAVAN CTV. MILEYA COM- CATENING SERVICES TO BE SERVED DURING THE CATENING SERVICES TO BE SERVED DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	11-03-2024	11-03-2024	11-03-2024	11-03-2024	25-03-2024	25-03-2024 2	25-03-2024	25-03-2024	MAY 27-31,	2024 MAY 27-31,	, 2024 Philip	Government of the illippines (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	11-03-200	24 11-03-2024	MAY 27-31, 2024	\$ Completed
	CONDUCT OF TRAINING ON GOAT PRODUCTION AND MANAGEMENT AT PAMPANGA ON APRIL 10-12, 2024	RCG	No	NP-53.9 - Small Value Procurement	N/A	06-03-2024	N/A	13-03-2024	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,	G , 2024 Philip	Government of the illippines (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	13-03-200	24 13-03-2024	April 10-12, 2024	l 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	EFV	No	NP-53.9 - Small Value Procurement	N/A	06-03-2024	N/A	13-03-2024	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,	G , 2024 Philip	Government of the nilippines (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	13-03-200	24 13-03-2024	JULY 15-19, 2024	4 Completed
	CATERING SERVICES FOR THE PARTICIPANTS, FACILITATORS, GUESTS AND THIT OF THE REFRESHER COURSE ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT ON APRIL 16-19, 2024 CATERING SERVICES TO BE SERVE/USED DURING THE	JBGC	No	NP-53.9 - Small Value Procurement	N/A	Marach 7, 2024	N/A	13-03-2024	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,	G , 2024 Philip	Government of the illippines (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	13-03-200	24 13-03-2024	April 16-19, 2024	# Completed
	CATERING SERVICES TO BE SERVE/LUSED DURING THE TRAINING OF TRAINERS ON PRODUCTION OF HIGH- QUALITY INBRED RICE AND SEEDS, AND FARM MECHANIZATION (BATCH 22, 2024) ON AUGUST 5-15, 2002 IN CAMMINIST, TABLES TRAINING HALLTO BE USED DURING THE CONDUCT OF	RCG	No	NP-53.5 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	19-03-2024	AUGUST 5- 2024	-15, AUGUST 9 2024		Government of the illippines (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	14-03-200	24 14-03-2024	AUGUST 5-15, 2024	4 Completed
	TRAINING HALL TO BE USED DURING THE CONDUCT OF THE SPECIALIZED TRAINING COURSE ON FRUITS AND YEGSTABLES POST HARVEST HANDIUNG AT CLSU, SCIENCE CITY OF MUÑOZ, NUEVA ECIJA ON MAY 6-9, 2024 ACCOMMODATION TO BE USED DURING THE CONDUCT	EFV	No	NP-53.5 Agency-to-Agency	N/A	11-03-2024	N/A	18-03-2024	18-03-2024	18-03-2024	18-03-2024	08-04-2024	38-04-2024 (	08-04-2024	08-04-2024	MAY 7-9, 2	1024 MAY 7-9, 2	G 2024 Philip	Government of the illippines (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	18-03-200	24 18-03-2024	MAY 7-9, 2024	A Completed
	ACCOMMODATION TO BE USED DURING THE CONDUCT OF THE SPECIALIZED TRAINING COURSE ON FRUITS AND VEGETABLES POST HARVEST HANDIUNG AT CLSU, SCIENCE CITY OF MUÑOZ, NUEVA ECIJA ON MAY 6-9, 2024 CATERING SERVICES TO BE SERVED DURING THE	EFV	No	NP-53.5 Agency-to-Agency	N/A	11-03-2024	N/A	18-03-2024	18-03-2024	18-03-2024	18-03-2024	08-04-2024	38-04-2024 (	08-04-2024	08-04-2024	MAY 6-9, 2	024 MAY 6-9, 2	G 2024 Philip	Government of the illippines (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	18-03-200	24 18-03-2024	MAY 6-9, 2024	A Completed
	CATERING SERVICES TO BE SERVED DIDRING. 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- 9-202A. CATERING SERVICE TO BE SUSED DURING THE CONDUCT	EFV	No	NP-53.5 Agency-to-Agency	N/A	11-03-2024	N/A	18-03-2024	18-03-2024	18-03-2024	18-03-2024	08-04-2024	38-04-2024	08-04-2024	08-04-2024	MAY 6-9, 2	024 MAY 6-9, 2	G 2024 Philip	Government of the illippines (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	18-03-200	24 18-03-2024	MAY 6-9, 2024	li 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 CATERING SERVICES TO BE USED/SERVED DURING THE	JBGC	No	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024	19-03-2024	23-04-2024	23-04-2024	23-04-2024	23-04-2024	JULY 21-26,	2024 JULY 21-26,	G , 2024 Philip	Government of the illippines (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	19-03-200	24 19-03-2024	JULY 21-26, 2024	l Completed
	CONDUCT OF COOKING DEMO ON EGG FILIPING CLISINE IN SUPPORT TO FILIPING FOOD MONTH CELEBRATION AT MUNICIPALITY OF LIMAY, BATAAN ON APRIL 30, 2024 CATERING SERVICES TO BE SERVED DURING THE	EFV	No	NP-53.9 - Small Value Procurement	N/A	14-03-2024	N/A	20-03-2024	20-03-2024	20-03-2024	20-03-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	April 30, 20	024 April 30, 2	G 2024 Philip	Government of the illippines (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	20-03-200	24 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 2 ON JULY 22-26, 2024 IN CASIGURAN, AURORA ACCOMMODATION AND TRAINING HALL TO BE USED	JBGC	No	NP-53.9 - Small Value Procurement	N/A	14-03-2024	N/A	20-03-2024	20-03-2024	20-03-2024	20-03-2024	08-04-2024	38-04-2024	08-04-2024	08-04-2024	JULY 21-26,	2024 JULY 21-26,	G , 2024 Philip	Government of the illippines (current year's budget)	118,000.00	138,000.00		137,500.00	137,500.00		N/A	N/A	20-03-2024	20-03-2024	20-03-200	24 20-03-2024	JULY 21-26, 2024	4 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 DINALUNGAN, AURORA CATERING SERVICES TO BE USED DURING THE CONDUCT	JBGC	No	NP-53.9 - Small Value Procurement	N/A	14-03-2024	N/A	20-03-2024	20-03-2024	20-03-2024	20-03-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	SEPTEMBER 27, 2024	R 23- SEPTEMBER 4 2024		Government of the illippines (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	20-03-200	24 20-03-2024	SEPTEMBER 23-27, 2024	7, 4 Completed
	OF TRAINING OF PROCESSING OF COCONUT PRODUCTS AND BY-PRODUCTS 4 ON OCTOBER 7-11, 2024 IN DINALINGAN, AURORA  CATERING SERVICES TO BE USED/SERVED DURING THE	JBGC	No	NP-53.9 - Small Value Procurement	N/A	14-03-2024	N/A	20-03-2024	20-03-2024	20-03-2024	20-03-2024	03-04-2024	33-04-2024	03-04-2024	03-04-2024	OCTOBER 7 2024	7-11, OCTOBER 2024		Government of the illippines (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	20-03-200	24 20-03-2024	OCTOBER 7-11, 2024	Completed
	CONDUCT OF INTERNAL QUALITY AUDIT (FIRST SEMESTER) AT ATI RTC III, SAN RAMON, DINALUPIHAN, BATAAN ON MARCH 18-19, 2024 CATENING SERVICE TO BE SERVED DURING THE CONDUCT	EFV	No	NP-53.9 - 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	18-03-2024	March 18- 2024	19, March 18-19	9, 2024 Philip	Government of the illippines (current year's budget)	49,800.00	49,800.00		49,335.00	49,335.00		N/A	N/A	18-03-2024	18-03-2024	18-03-200	24 18-03-2024	March 18-19, 2024	& Completed
	OF TRAINING ON PROCESSING OF COCONUT PRODUCTS AND BY-PRODUCTS 1 ON MAY 27-31, 2024 IN DILASAG, AURORA  CATERING SERVICE TO BE SERVED DURING THE CONDUCT	IBGC	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	25-03-2024	08-04-2024	38-04-2024 (	08-04-2024	08-04-2024	MAY 26-31,	2024 MAY 26-31,	, 2024 Philip	Government of the illippines (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	25-03-200	25-03-2024	MAY 26-31, 2024	& Completed
	CHENING SERVILE TO BE SERVED BORRISO THE CONDUCTS AND BY-PRODUCTS 3 ON SEPTEMBER 23-27, 2024 IN DINALUNGAN, AURORA  TO BE SERVED DURING THE TRAINING OF TRAINERS ON	IBGC	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	25-03-2024	08-04-2024	38-04-2024 (	08-04-2024	08-04-2024	SEPTEMBER 27, 2024	R 22- SEPTEMBER 4 2024		Government of the illippines (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	25-03-200	25-03-2024	SEPTEMBER 22-27, 2024	7, Completed
	FARM BUSINESS SCHOOL (BATCH 1) ON JUNE 17-27, 2024 IN NUEVA ECIJA	RCG	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	25-03-2024	03-04-2024	33-04-2024 (	03-04-2024	03-04-2024	JUN 17-27,	2024 JUN 17-27,	, 2024 Philip	Government of the illippines (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	25-03-200	25-03-2024	JUN 17-27, 2024	& Completed
	TO BE SERVED DURING THE TRAINING OF TRAINERS ON SYSTEMS OF RICE INTENSIFICATION (SRI) ON MAY 6-10, 2024 IN BULACAN  TO BE SERVED DURING THE TRAINING OF TRAINERS ON	RCG	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	25-03-2024	27-03-2024	27-03-2024 2	27-03-2024	27-03-2024	May 6-10, 2	2024 May 6-10,		Government of the illippines (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	25-03-200	25-03-2024	May 6-10, 2024	4 Completed
	TO BE SERVED DURING THE TRAINING OF TRAINERS ON FARM BUSINESS SCHOOL (BATCH 2) ON SEPTEMBER 2-12, 2024 IN NUEVA ECIA  EOT 2: ACCOMMODATION & TRAINING HALL TO BE USED	RCG	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	25-03-2024	03-04-2024	33-04-2024	03-04-2024	03-04-2024	SEPTEMBEI 12, 2024		Philip	Government of the illippines (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	25-03-203	24 25-03-2024	SEPTEMBER 2-12, 2024	2, 4 Completed
	DURING THE TRAINING ON PRECISION AGRICULTURE ON RICE PRODUCTION FOR AGRICULTURAL EXTENSION WORKERS OF CENTRAL LUZON* ON SEPTEMBER 9-12, 2022 IN NUISVA SCILLA COLLANDIAL SEPURCES TO BE SEPURD NUISMA THE	RCG	No	NP-53.5 Agency-to-Agency	N/A	19-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	25-03-2024	27-03-2024	27-03-2024 2	27-03-2024	27-03-2024	SEPTEMBER 27, 2024	1 23- SEPTEMBER 4 2024		Government of the illippines (current year's budget)	171,000.00	171,000.00		105,000.00	105,000.00		N/A	N/A	25-03-2024	25-03-2024	25-03-203	24 25-03-2024	SEPTEMBER 23-27, 2024	7, 4 Completed
	TRAINING ON PRECISION AGRICULTURE ON RICE PRODUCTION FOR AGRICULTURAL EXTENSION WORKERS OF CENTRAL LUZON* ON SEPTEMBER 9-12, 2024 IN MIEVA FUILA COMMODATION & TRAINING CATERING SERVICES. ACCOMMODATION & TRAINING	RCG	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	25-03-2024	03-04-2024	33-04-2024	03-04-2024	03-04-2024	September 27, 2024	23- September : 4 2024	23-27, Philip	Government of the illippines (current year's budget)	281,000.00	281,000.00		161,500.00	161,500.00		N/A	N/A	25-03-2024	25-03-2024	25-03-203	24 25-03-2024	September 23-27, 2024	7, 4 Completed
	DATERING SERVICES, ALLOWINGUATION & TRAINING OF MALTO BE SERVED/USED DURING THE TRAINING OF INTEGRATED RICE. BASED FARMING SYSTEM (IRBFS): MACMACING SUSTAINABILITY THROUGH EFFECTIVE RICE STRAW MAMAGEMENT" ON HILV 1S, 19, 2004 IN PROVISION OF FOOD, VENUE AND ACCOMMODATION	RCG	No	NP-53.9 - Small Value Procurement	N/A	21-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	25-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	JULY 15-19,	2024 JULY 15-19,	, 2024 Philip	Government of the illippines (current year's budget)	361,000.00	361,000.00		357,200.00	357,200.00		N/A	N/A	25-03-2024	25-03-2024	25-03-200	25-03-2024	JULY 15-19, 2024	6 Completed
	WILDSTON OF POOLS, VENDE AND ALCOMMULAR ION AND DEMO MATERIALS FOR THE IMPLEMENTATION/ CONDUCT OF BINHI NG PAG-ASA TRAINING (PROVINCIA) & CITY/MUNICIPAL TRAINING) IN THE PROVINCE OF TABLE AS AT TABLE AS AGRICULTURAL HINDESCRY ON HINE CATERING SERVICES TO BE SERVED DURING THE	JAB	No	NP-53.5 Agency-to-Agency	N/A	21-03-2024	N/A	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	JUNE - OCTO 2024	OBER, JUNE - OCT 2025	Philip	Government of the illippines (current year's budget)	2,710,400.00	2,710,400.00		2,710,400.00	2,710,400.00		N/A	N/A	22-03-2024	22-03-2024	22-03-200	24 22-03-2024	JUNE - OCTOBER, 2024	R. Completed
	CONDUCT OF THE SCHOOL-ON-THE-AIR FOR COCONUT RE: RTWG MEETING ON APRIL 2, 2024 IN BALER, AURORA CATSOING SERVICES TO BE SERVED PURING THE AT	EDAL	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	25-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	April 2, 20	124 April 2, 21	1024 Philip	Government of the illippines (current year's budget)	16,500.00	16,500.00		15,000.00	15,000.00		N/A	N/A	25-03-2024	25-03-2024	25-03-200	25-03-2024	02-04-2024	6 Completed
	CENTRAL LUZON 11TH MANAGEMENT REVIEW ON APRIL 11-12, 2024 AT ATI-RTC III, SAN RAMON, DINALUPIHAN, BATAAN CATERING SERVICES TO BE SERVED DURIN GTHE ATI-	MCS	No	NP-53.9 - Small Value Procurement	N/A	26-03-2024	N/A	01-04-2024	01-04-2024	01-04-2024	01-04-2024	05-04-2024	05-04-2024 (	05-04-2024	05-04-2024	April 11-12,	2024 April 11-12,	, 2024 Philip	Government of the illippines (current year's budget)	49,000.00	49,000.00		48,070.00	48,070.00		N/A	N/A	01-04-2024	01-04-2024	01-04-200	24 01-04-2024	April 11-12, 2024	Completed
	CENTRAL LUZON 12TH MANAGEMENT REVIEW ON OCTOBER 3-4, 2024 AT ATI-RTC III, SAN RAMON, DINALUPHAN, BATAAN CATERING SERVICES TO BE SERVED DURING THE	MCS	No	NP-53.9 - Small Value Procurement	N/A	26-03-2024	N/A	01-04-2024	01-04-2024	01-04-2024	01-04-2024	05-04-2024	05-04-2024 0	05-04-2024	05-04-2024	OCTOBER 1 11, 2024	10 & OCTOBER 10 4 2024	0 & 11, Philip	Government of the ellippines (current year's budget)	49,000.00	49,000.00		48,070.00	48,070.00		N/A	N/A	01-04-2024	01-04-2024	01-04-200	24 01-04-2024	OCTOBER 10 & 11, 2024	1, 4 Completed
	SPECIALIZED TRAINING COURSE ON AGRO-ENTERPRISE CLUSTERING APPROACH FOR HIGH VALUE CROP WITH GAP ON JULY 9-12, 2024 AT CLSU, NUEVA ECUA ACCOMMODATION TO BE USED DURING THE	EFV	No	NP-53.5 Agency-to-Agency	N/A	26-03-2024	N/A	01-04-2024	01-04-2024	01-04-2024	01-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	JULY 9-12, 2	2024 JULY 9-12,	2024 Philip	Government of the illippines (current year's budget)	131,200.00	131,200.00		131,200.00	131,200.00		N/A	N/A	01-04-2024	01-04-2024	01-04-20	24 01-04-2024	JULY 9-12, 2024	Cancelled
	STECHAIZED TRAINING COURSE ON AGRO-ENTERPRISE CLUSTERING APPROACH FOR HIGH VALUE CROP WITH GAP ON JULY 9-12, 2024 AT CLSU, NUEVA ECUA	EFV	No	NP-53.5 Agency-to-Agency	N/A	26-03-2024	N/A	01-04-2024	01-04-2024	01-04-2024	01-04-2024	65-04-2024	05-04-2024	05-04-2024	05-04-2024	JULY 9-12, 2	2024 JULY 9-12,	G 2024 Philip	Government of the illippines (current year's budget)	26,250.00	26,250.00		23,350.00	23,350.00		N/A	N/A	01-04-2024	01-04-2024	01-04-202	24 01-04-2024	JULY 9-12, 2024	Cancelled

# **Procurement Monitoring Report as of December 31, 2024**

			1							Actual Procu	rement Activ	ities									ABC (PhP)		Contra	ict Cost (PhP)		1	1		Date of F	Receipt of In	nvitation		
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			Contract Signing	Notice to Proceed	Deliver Complet			Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Ope of Bids	en Bid Evaluatio		Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	TRAINING HALL TO BE USED DURING THE SPECIALIZED TRAINING COURSE ON AGRO-ENTERPRISE CLUSTERING APPROACH FOR HIGH VALUE CROP WITH GAP ON JULY 9- 12, 2024 AT CLSU, NUEVA ECIA	EFV	No	NP-53.5 Agency-to-Agency	N/A	26-03-2024	N/A	01-04-2024	01-04-2024	01-04-2024	01-04-2024	05-04-2024 05-	-04-2024 0	5-04-2024	05-04-2024	JULY 9-12, 3	2024 JULY 9-13	2, 2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	01-04-2024	01-04-2024	4 01-04-20	024 01-04-2024	4 JULY 9-12, 2024	Cancelled
	CATERING SERVICES TO BE SERVED DURING THE TRAINING OF TRAINERS ON ONION PRODUCTION AND MARKETING ON OCTOBER 21-25, 2024 AT ATI SATELLITE CENTER, PALAYAN CITY, NUEVA ECIJA CATÉRING SERVICES, TRAINING HALL &	EFV	No	NP-53.9 - Small Value Procurement	N/A	26-03-2024	N/A	01-04-2024	01-04-2024	01-04-2024	01-04-2024	31-05-2024 31-	-05-2024 3	1-05-2024	31-05-2024	October 21 2024	-25, October 202	21-25, 24	Government of the Philippines (current year's budget)	180,600.00	180,000.00		176,000.00	176,000.00		N/A	N/A	01-04-2024	01-04-2024	8 01-04-20	024 01-04-2024	4 October 21-25, 2024	J Completed
	ACCOMMODATION TO BE USED AND SERVED DURING THE IMPLEMENTATION OF THE TRAINING ON PROCESS DOCUMENTATION FOR FITS RATCH 1 ON APRIL 15.19	EDAL	No	NP-53.9 - Small Value Procurement	N/A	26-03-2024	N/A	01-04-2024	01-04-2024	01-04-2024	01-04-2024	12-04-2024 12-	04-2024 1	2-04-2024	12-04-2024	April 15-19,	2024 April 15-1	19, 2024	Government of the Philippines (current year's budget)	252,600.00	252,000.00		250,900.00	250,900.00		N/A	N/A	01-04-2024	01-04-2024	4 01-04-20	024 01-04-2024	4 April 15-19, 2024	. Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF "TRAINING ON SWINE PRODUCTION AND MARKETING" AT AUROIRA ON APRIL 23-25, 2024	RCG	No	NP-53.9 - Small Value Procurement	N/A	26-03-2024	N/A	01-04-2024	01-04-2024	01-04-2024	01-04-2024	17-04-2024 17-	-04-2024 1	7-04-2024	17-04-2024	April 23-25,	2024 April 23-2	25, 2024	Government of the Philippines (current year's budget)	81,600.00	81,000.00		80,100.00	80,100.00		N/A	N/A	01-04-2024	01-04-2024	4 01-04-20	01-04-2024	4 April 23-25, 2024	4 Completed
	CATERING SERVICES TO BE SERVED DURING THE TRAINING COURSE ONSOILLESS FARMING ON JULY 16-18, 2024 AT CLSU, NUEVA ECIJA	EFV	No	NP-53.5 Agency-to-Agency	N/A	26-03-2024	N/A	01-04-2024	01-04-2024	01-04-2024	01-04-2024	08-04-2024 08	-04-2024 0	8-04-2024	08-04-2024	JULY 16-18,	2024 JULY 16-1	18, 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	01-04-2024	01-04-2024	4 01-04-20	01-04-2024	4 JULY 16-18, 2024	4 Completed
	ACCOMMODATION TO BE USED DURING THE TRAINING COURSE ON SOILESS FARMING ON JULY 16-18, 2024 AT CLSU, NUEVA ECIA	EFV	No	NP-53.5 Agency-to-Agency	N/A	26-03-2024	N/A	01-04-2024	01-04-2024	01-04-2024	01-04-2024	08-04-2024 08-	04-2024 0	8-04-2024	08-04-2024	JULY 15-17,	2024 JULY 15-1	17, 2024	Government of the Philippines (current year's budget)	26,250.00	26,250.00		25,350.00	25,350.00		N/A	N/A	01-04-2024	01-04-2024	4 01-04-20	024 01-04-2024	JULY 15-17, 2024	Completed
	TRAINING HALL TO BE USED DURING THE TRAINING COURSE ON SOLLESS FARMING ON JULY 16-18, 2024 AT CLSU, NUEVA ECUA	EFV	No	NP-53.5 Agency-to-Agency	N/A	26-03-2024	N/A	01-04-2024	01-04-2024	01-04-2024	01-04-2024	08-04-2024 08	-04-2024 0	8-04-2024	08-04-2024	JULY 16-18,	2024 JULY 16-1	18, 2024	Government of the Philippines (current year's budget)	15,600.00	15,000.00		15,000.00	15,000.00		N/A	N/A	01-04-2024	01-04-2024	4 01-04-20	01-04-2024	4 JULY 16-18, 2024	J Completed
	CATERING SERVICES, ACCOMMODATION AND VENUE/TRAINING HALL TO BE SERVED AND USED IN THE CONDUCT OF HARMONY AMIDST TENSION: WORKPLACE CONFLICT & NEGOTIATION DYNAMICS WORKSHOP (A COMMUNITY MAD SECOTO STORM IN THE WORKPLACE ACCOMMODATION AND TRAINING HALL TO BE USED	CSR	No	NP-53.9 - Small Value Procurement	N/A	01-04-2024	N/A	07-04-2024	07-04-2024	07-04-2024	07-04-2024	12-04-2024 12-	04-2024 1	2-04-2024	12-04-2024	April 18-19,	2024 April 18-1	19, 2024	Government of the Philippines (current year's budget)	140,000.00	140,000.00		139,650.00	139,650.00		N/A	N/A	07-04-2024	07-04-2024	4 07-04-20	07-04-2024	4 April 18-19, 2024	Completed
	DURING THE CONDUCT OF "TRAINING ON SWINE PRODUCTION AND MARKETING" AT AURORA ON APRIL 23- 25, 2024	RCG	No	NP-53.5 Agency-to-Agency	N/A	03-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	08-04-2024	23-04-2024 23-	04-2024 2	3-04-2024	23-04-2024	April 23-25,	2024 April 23-2	25, 2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		36,000.00	36,000.00		N/A	N/A	08-04-2024	08-04-2024	1 08-04-20	024 08-04-2024	4 April 23-25, 2024	- Completed
	ACCOMMODATION AND TRAINING HALL TO BE USED DURING THE CONDUCT OF "TRAINING ON NATIVE CHICKEN PRODUCTION AND MANAGEMENT" AT AURORA ON JULY 9-11, 2024	RCG	No	NP-53.5 Agency-to-Agency	N/A	04-04-2024	N/A	11-04-2024	11-04-2024	11-04-2024	11-04-2024	11-06-2024 11-	-06-2024 1	1-06-2024	11-06-2024	JULY 9-11, 2	2024 JULY 9-1	1, 2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		40,000.00	40,000.00		N/A	N/A	11-04-2024	11-04-2024	4 11-04-20	024 11-04-2024	4 JULY 9-11, 2024	- Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF "TRAINING ON NATIVE CHICKEN PRODUCTION AND MANAGEMENT" AT AURORA ON JULY 9-11, 2024 CATERING SERVICES TO BE SERVED DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	04-04-2024	N/A	11-04-2024	11-04-2024	11-04-2024	11-04-2024	11-06-2024 11-	-06-2024 1	1-06-2024	11-06-2024	JULY 9-11, 2	2024 JULY 9-1	1, 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	11-04-2024	11-04-2024	4 11-04-20	024 11-04-2024	4 JULY 9-11, 2024	4 Completed
	CONDUCT OF TRAINING ON PROCESS DOCUMENTATION ON RICE-BASED TECHNOLOGIES FOR FITS STAFF (BATCH 3) ON MAY 27-31, 2024 AT ATI-RTCM III, PALAYAN CITY,	EDAL	No	NP-S3.9 - Small Value Procurement	N/A	05-04-2024	N/A	11-04-2024	11-04-2024	11-04-2024	11-04-2024	09-05-2024 09-	-05-2024 0	9-05-2024	09-05-2024	MAY 27-31,	2024 MAY 27-3	31, 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	11-04-2024	11-04-2024	4 11-04-20	024 11-04-2024	4 MAY 27-31, 2024	4 Completed
	MIFFA FOILA CATERING SERVICES TO BE SERVED DURING THE RETOOLING ON HIGH HALLIE CROPS DEVELOPMENT (HVCD) PROGRAM MONITORING AND REPORTING (SPECIALZED CDUISSE ON MONITORING AND REPORTING) ON ARRIVE 22-22-222-24 ETLATE III. CATERING SERVICES AND TRAINING HALL TO BE SERVED	EFV	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	11-04-2024	11-04-2024	11-04-2024	11-04-2024	17-04-2024 17-	-04-2024 1	7-04-2024	17-04-2024	April 22-24,	2024 April 22-2	24, 2024	Government of the Philippines (current year's budget)	168,600.00	108,000.00		107,818.00	107,818.00		N/A	N/A	11-04-2024	11-04-2024	4 11-04-20	024 11-04-2024	4 April 22-24, 2024	J Completed
	CATERING SERVICES AND TRAINING HALL TO BE SERVED AND USED DURING THE FRAINING TITLED (KATUTUBO PINATUBO: TRAINING COURSE ON NATURAL AND SUSTAINABLE FARMING SYSTEM FOR INDIGENOUS BEOMES WILL IN SAM MARKETIMN. 7 AMBRIES ON HEY?. CATERING SERVICES TO BE SERVED AND USED DURING CATERING SERVICES TO BE SERVED AND USED DURING CATERING SERVICES TO BE SERVED AND USED DURING TO SERVED SERVICES TO BE SERVED AND USED DURING CATERING SERVICES TO BE SERVED AND USED DURING TO SERVED SE	EFV	No	NP-S3.9 - Small Value Procurement	N/A	08-04-2024	N/A	15-04-2024	15-04-2024	15-04-2024	15-04-2024	31-05-2024 31-	-05-2024 3	1-05-2024	31-05-2024	JULY 3-5, 2	1024 JULY 3-5	5, 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	15-04-2024	15-04-2024	4 15-04-20	024 15-04-2024	4 JULY 3-5, 2024	- Completed
	THE CONDUCT OF TRAINING ON SEED AND SEEDLING PRODUCTION ON SEPTEMBER 10-12, 2024 AT CLSU, SCIENCE CITY OF MUNOZ, NUEVA ECIJA	EFV	No	NP-53.5 Agency-to-Agency	N/A	11-04-2024	N/A	17-04-2024	17-04-2024	17-04-2024	17-04-2024	14-05-2024 14-	-05-2024 1	4-05-2024	14-05-2024	SEPTEMBER 12, 202	R 10- SEPTEMBE 4 202		Government of the Philippines (current year's budget)	98,400.00	98,400.00		98,400.00	98,400.00		N/A	N/A	17-04-2024	17-04-2024	4 17-04-20	024 17-04-2024	4 SEPTEMBER 10-12, 2024	Completed
	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	EFV	No	NP-53.5 Agency-to-Agency	N/A	11-04-2024	N/A	17-04-2024	17-04-2024	17-04-2024	17-04-2024	14-05-2024 14-	-05-2024 1	4-05-2024	14-05-2024	SEPTEMBER 12, 202-	R 10- SEPTEMBE 4 202	ER 10-12, 24	Government of the Philippines (current year's budget)	24,150.00	24,150.00		24,150.00	24,150.00		N/A	N/A	17-04-2024	17-04-2024	4 17-04-20	024 17-04-2024	4 SEPTEMBER 10-12, 2024	t Completed
	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	EFV	No	NP-53.5 Agency-to-Agency	N/A	11-04-2024	N/A	17-04-2024	17-04-2024	17-04-2024	17-04-2024	15-05-2024 15-	-05-2024 1	5-05-2024	15-05-2024	SEPTEMBER 12, 202-	R 10- SEPTEMBE 4 202	ER 10-12, 24	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	17-04-2024	17-04-2024	4 17-04-20	024 17-04-2024	4 SEPTEMBER 10-12, 2024	t Completed
	MEALS TO BE SERVED DURING THE FOUNDATIONS OF AGRICULTURAL PRODUCTION AND EXTENSION: TECHNICAL GUIDANCE SESSIONS FOR BPSU ON-THE-IOB TRAINING PROGRAM ON APRIL 15, 17, 18, 22, 25, 29 MAY 1, 4 MID D. 2004 OF DASSLAT AT BT DT III. SAM DAMON CATERING SERVICES TO BE SERVED DURING THE	RCG	No	NP-S3.9 - Small Value Procurement	N/A	11-04-2024	N/A	12-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024 12-	04-2024 1	2-04-2024	12-04-2024	April 15, 17 22, 25, 29, N 6 and 9, 2	fav 2. 25, 29, N	May 2, 6	Government of the Philippines (current year's budget)	13,500.00	13,500.00		12,150.00	12,150.00		N/A	N/A	12-04-2024	12-04-2024	4 12-04-20	024 12-04-2024	April 15, 17, 18, 22, 25, 4 29, May 2, 6 and 9, 2024	i, Completed 4
	CONDUCT OF TRAINING ON COCONUT-COFFEE FARMING SYSTEM 2 ON APRIL 22-24, 2024 IN AURORA	MCS	No	NP-S3.9 - Small Value Procurement	N/A	11-04-2024	N/A	15-04-2024	15-04-2024	15-04-2024	15-04-2024	17-04-2024 17-	-04-2024 1	7-04-2024	17-04-2024	April 22-24,	2024 April 22-2	24, 2024	Government of the Philippines (current year's budget)	84,000.00	84,000.00		83,600.00	83,600.00		N/A	N/A	15-04-2024	15-04-2024	4 15-04-20	024 15-04-2024	4 April 22-24, 2024	4 Completed
	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	RCG	No	NP-S3.9 - Small Value Procurement	N/A	12-04-2024	N/A	18-04-2024	18-04-2024	18-04-2024	18-04-2024	09-05-2024 09-	-05-2024 0	9-05-2024	09-05-2024	JUN 3-7, 2	024 JUN 3-7	7, 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	18-04-2024	18-04-2024	4 18-04-20	024 18-04-2024	4 JUN 3-7, 2024	- Completed
	CATERING SERVICES TO BE SERVED DURING THE ENHANDING TRAINING MANAGEMENT SILLS OF PRIVATE EXTENSION SERVICE PROVIDERS: S TECHNICAL GUIDANCE SESSION ON MAY 2-3, 2024 AT ATI-RTC III, SAN RAMON, ONALLIBEADER RAZAM.	RCG	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	16-04-2024	16-04-2024	16-04-2024	16-04-2024	17-04-2024 17-	-04-2024 1	7-04-2024	17-04-2024	May 2-3, 2	024 May 2-3	3, 2024	Government of the Philippines (current year's budget)	24,600.00	24,000.00		23,250.00	23,250.00		N/A	N/A	16-04-2024	16-04-2024	4 16-04-20	16-04-2024	4 May 2-3, 2024	4 Completed
	SMATHMAN, 8278 AM CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF TRAINING ON MEAT PROCESING MANUFACTURING PRACTICES (AGRIPHENUISHIP TRAINING FOR RBO; BATCH 1) IN SUBIC, ZAMBALES ON MAN 23, 23, 2034	EFV	No	NP-S3.9 - Small Value Procurement	N/A	15-04-2024	N/A	22-04-2024	22-04-2024	22-04-2024	22-04-2024	16-05-2024 16-	-05-2024 1	6-05-2024	16-05-2024	MAY 21-23,	2024 MAY 21-2	23, 2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00		59,682.00	59,682.00		N/A	N/A	22-04-2024	22-04-2024	4 22-04-20	024 22-04-2024	4 MAY 21-23, 2024	- Completed
	MANY 31 92 3014 TRAINING HALLTO BE USED DURING SPECIALIZED INTER- AGENCY CONSULTATION MEETING ON THE IMPLEMENTATION OF RCEF-RICE EXTENSION SERVICES PROGRAM IN REGION IIION NOVEMBER 5, 2024	EDAL	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	22-04-2024	22-04-2024	22-04-2024	22-04-2024	23-05-2024 23	-05-2024 2	3-05-2024	23-05-2024	NOVEMBE 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	22-04-2024	22-04-2024	4 22-04-20	024 22-04-2024	4 08-11-2024	- Completed
	CATERING SERVICES TO BE SERVED DURING THE SPECIALIZED INTER AGENCY CONSULTATION AT MEETING ON THE IMPLEMENTATION OF RICE COMPETETVE ENHANCEMENT FUND (RCEF) RICE EXTENSION PROGRAM (BESO) AT DEBUILDING SIMD CENTER FOR AGENTIFITIES CATERING SERVICES TO BE SERVED DURING THE	EDAL	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	22-04-2024	22-04-2024	22-04-2024	22-04-2024	28-05-2024 28	-06-2024 2	8-06-2024	28-06-2024	NOVEMBE 2024	R 8, NOVEM 202	1BER 8, 1	Government of the Philippines (current year's budget)	36,000.00	36,000.00		35,400.00	35,400.00		N/A	N/A	22-04-2024	22-04-2024	4 22-04-20	024 22-04-2024	4 08-11-2024	Completed
	CATERING SERVICES TO BE SERVED DURING THE  IMPLEMENTATION OF THE TRAINING ON PROCESS  DOCUMENTATION ON AGRIT TECHNOLOGIES FOR FITS  STAFF BATCH 2 ON MAY 14-17, 2024 IN ATI-RTC III, SAN  RAMON INNAI HEHAIN RATAAN  CATERING SERVICES DURING THE CONDUCT OF DIGITAL	EDAL.	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	22-04-2024	22-04-2024	22-04-2024	22-04-2024	06-05-2024 06-	-05-2024 0	6-05-2024	06-05-2024	May 14-17,	2024 May 14-1	17, 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	22-04-2024	22-04-2024	4 22-04-20	024 22-04-2024	4 May 14-17, 2024	Completed
	FARMERS PROGRAM TECH IN LAUR, NUEVA ECIJA	EDAL	No	NP-53.9 - Small Value Procurement	N/A	17-04-2024	N/A	23-04-2024	23-04-2024	23-04-2024	23-04-2024	06-05-2024 06-	-05-2024 0	6-05-2024	06-05-2024	May 8-10, 2	2024 May 8-10	0, 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	23-04-2024	23-04-2024	4 23-04-20	024 23-04-2024	4 May 8-10, 2024	4 Completed
	CATERING SERVICES TO BE SERVED DURING DIGITAL FARMERS PROGRAM FARM LEARN PHASE 2 ON JULY 8- 10, 2024 AT ZARAGOZA, NUEVA ECIJA	EDAL	No	NP-53.9 - Small Value Procurement	N/A	17-04-2024	N/A	23-04-2024	23-04-2024	23-04-2024	23-04-2024	04-05-2024 04-	-06-2024 0	4-06-2024	04-06-2024	JULY 8-10, 2	2024 JULY 8-1	0, 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	23-04-2024	23-04-2024	4 23-04-20	024 23-04-2024	4 JULY 8-10, 2024	4 Completed
	CATERING SERVICES TO BE SERVED DURING DIGITAL FARMERS PROGRAM FARM LEARN PHASE I ON JUNE 5-7, 2024 AT 2ARAGOZA, NUEVA ECIIA	EDAL	No	NP-53.9 - Small Value Procurement	N/A	17-04-2024	N/A	23-04-2024	23-04-2024	23-04-2024	23-04-2024	04-06-2024 04-	-06-2024 0	14-06-2024	04-06-2024	JUN 5-7, 2	024 JUN 5-7	7, 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	23-04-2024	23-04-2024	4 23-04-20	024 23-04-2024	4 JUN 5-7, 2024	Completed
	CATERING SERVICES TO BE SERVED DIGITAL FARMERS PROGRAM FARM CONNECT ON JULY 11-12, 2024 AT ZARAGOZA, NUEVA ECIJA	EDAL	No	NP-53.9 - Small Value Procurement	N/A	17-04-2024	N/A	23-04-2024	23-04-2024	23-04-2024	23-04-2024	28-06-2024 28	-06-2024 2	8-06-2024	28-05-2024	JULY 11-12,	2024 JULY 11-1	12, 2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00		34,300.00	34,300.00		N/A	N/A	23-04-2024	23-04-2024	4 23-04-20	024 23-04-2024	4 JULY 11-12, 2024	Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF SEMINAR ON URBAN FOOD PRODUCTION 1 SEMINAR ON URBAN FOOD PRODUCTION IN SUPPORT TO GULAYAN SA PAARALAN PROGRAM (GPP) OF THE DEPARTMENT OF AGRICULTURE 31 ON HIM FOOT 2004	EFV	No	NP-53.9 - Small Value Procurement	N/A	02-05-2024	N/A	08-05-2024	08-05-2024	08-05-2024	08-05-2024	07-06-2024 07-	-06-2024 0	7-06-2024	07-06-2024	JUN 10-11,	2024 JUN 10-1	11, 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	08-05-2024	08-05-2024	4 08-05-20	024 08-05-2024	4 JUN 10-11, 2024	Completed
	DEPARTMENT OF AGRICULTURE 31 ON HINE 10.11 2004 CATERING SERVICES FOR THE PARTICPANTS AND FACILITATORS OF FARMERS SCIENTIST TRAINING PROGRAM-PHASE IN BATAAN PROVINCE DURING THE LAUNCHING 18 WEEKY SESSION AND GRADUATION GAIGUIST TO PECPARER 2015.	RCG	No	NP-53.9 - Small Value Procurement	N/A	02-05-2024	N/A	08-05-2024	08-05-2024	08-05-2024	08-05-2024	27-06-2024 27-	-06-2024 2	7-06-2024	27-06-2024	August t December 2	o Augus 2024 Decembe	st to er 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	08-05-2024	08-05-2024	4 08-05-20	024 08-05-2024	August to December 2024	Completed
	(ALIGUET TO DEFEMBER 2004) CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF "FY 2024 MIDYEAR PERFORMANCE REVIEW AND FY 2025 BUDGET EXECUTION ON JULY 1-3, 2024" IN ATI SAN RAMON, DINALUPHAN, BATAAN	MCS	No	NP-53.9 - Small Value Procurement	N/A	06-05-2024	N/A	10-05-2024	10-05-2024	10-05-2024	10-05-2024	23-05-2024 23	-05-2024 2	3-05-2024	23-05-2024	JULY 1-3, 2	1024 JULY 1-3	3, 2024	Government of the Philippines (current year's budget)	70,200.00	70,200.00		58,500.00	\$8,500.00		N/A	N/A	10-05-2024	10-05-2024	4 10-05-20	10-05-2024	4 JULY 1-3, 2024	Completed
	CATERING SERVICES TO BE SERVED DURRING THE POST- TRAINING EVALUATION OF THE TRAINING OF TRAINERS ON DIGITAL AGRICULTURE COURSE UNDER THE RICE COMPETITIVE ENHANCEMENT FUND (RCEF) ON MAY 13, 1020 AT DIMMLINDHAM SATAM	EDAL	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	08-05-2024	08-05-2024	08-05-2024	08-05-2024	09-05-2024 09-	-05-2024 0	9-05-2024	09-05-2024	May 13, 20	024 May 13,	i, 2024 II	Government of the Philippines (current year's budget)	23,500.00	23,500.00		23,349.00	23,349.00		N/A	N/A	08-05-2024	08-05-2024	4 08-05-20	08-05-2024	4 13-05-2024	Completed

# **Procurement Monitoring Report as of December 31, 2024**

	1		1		<u> </u>					Actual Procu	roment Activi	Itlas								ARC (RER)		S	act Cost (PhP)		1			Data of D	ceipt of Invi			
ł			Is this an				1		1	Actual Procu	rement Activ	Date of BAC		1			1	-	I	ABC (PhP)		Contra	ict Cost (PNP)	1			$\overline{}$	Date of Re	Selpt of Invi		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	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	Resolution I Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	& Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	n Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	CATERING SERVICES TO BE SERVED DURING THE PUST- TRAINING EVALUATION OF THE TOT TO DIGITAL AGRICULTURE COURSE UNDER RCEF ON MAY 13, 2024 AT PALAYAN GTY, NUEVA ECIIA CATERING SERVICES TO BE SERVED DURING THE	EDAL	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	07-05-2024	07-05-2024	07-05-2024	07-05-2024	08-05-2024	38-05-2024	08-05-2024	08-05-2024	MAY 13, 2024	4 MAY 13, 202	budget)	18,500.00	18,500.00		17,760.00	17,760.00		N/A	N/A	07-05-2024	07-05-2024	07-05-2024	07-05-2024	13-05-2024	Completed
	CONDUCT OF "REGIONAL STAKEHOLDERS" CONSULTATION WS AND CLAFEN MEETING ON MAY 30, 2024" IN NUEVA ECIJA TRAINING HALL TO BE USED DURING THE CONDUCT OF	MCS	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	13-05-2024	13-05-2024	13-05-2024	13-05-2024	21-05-2024	21-05-2024	21-05-2024	21-05-2024	MAY 30, 2024	4 MAY 30, 202	budget)	45,000.00	45,000.00		41,400.00	41,400.00		N/A	N/A	13-05-2024	13-05-2024	13-05-2024	13-05-2024	30-05-2024	Completed
	REGIONAL STAKEHOLDERS' CONSULTATION WS AND CLAFEN MEETING ON MAY 30, 2024* IN NUEVA ECUA CATERING SERVICES & TRAINING HALL TO BE SERVED.	MCS	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	13-05-2024	13-05-2024	13-05-2024	13-05-2024	30-05-2024	80-05-2024	30-05-2024	30-05-2024	MAY 30, 2024	4 MAY 30, 202	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	13-05-2024	13-05-2024	13-05-2024	13-05-2024	30-05-2024	Completed
	AND USED DURING THE CONDUCT OF "REGIONAL STAKEHOLDERS" CONSULTATION WS AND CLAFEN MEETING ON MAY 29, 2024" IN PAMPANGA CATERING SERVICES TO BE SERVED DIREING THE	MCS	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	13-05-2024	13-05-2024	13-05-2024	13-05-2024	15-05-2024	15-05-2024	15-05-2024	15-05-2024	MAY 29, 2024	MAY 29, 202	budget)	56,000.00	56,000.00		50,000.00	50,000.00		N/A	N/A	13-05-2024	13-05-2024	13-05-2024	13-05-2024	29-05-2024	Completed
	CATERING SERVICES TO BE SERVED DURING THE ENTRANCE CONFERENCE OF BE HELD ON MAY 15, 2024 AT THE ATL-RTC III, DINALUPIHAN, BATAAN  CATERING SERVICES TO BE SERVED DURING THE	CSR	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	13-05-2024	13-05-2024	13-05-2024	13-05-2024	14-05-2024	14-05-2024	14-05-2024	14-05-2024	May 15, 2024	May 15, 202	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,400.00	14,400.00		N/A	N/A	13-05-2024	13-05-2024	13-05-2024	13-05-2024	15-05-2024	Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF "BASIC ARRIVATURIAL EXTENSION COURSE PHASE I (TRAINING COURSE ON EXTENSION DELIVERY SYSTEM - PART I" AT ATI RTC III, PALAYAN CITY, NUEVA SCALAM MUNICAS TO BE SERVED DURING THE CATERING SERVICES TO BE SERVED DURING THE	EFV	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	21-05-2024	21-05-2024	21-05-2024	21-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024	ULY 22-26, 202	24 JULY 22-26, 20	Government of the Philippines (current year's budget)	157,500.00	157,500.00		154,000.00	154,000.00		N/A	N/A	21-05-2024	21-05-2024	21-05-2024	21-05-2024	JULY 22-26, 2024	Completed
	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,	EFV	No	NP-53.9 - Small Value Procurement	N/A	13-05-2024	N/A	14-05-2024	14-05-2024	14-05-2024	14-05-2024	14-05-2024	14-05-2024	14-05-2024	14-05-2024	May 14, 2024	May 14, 202	Government of the Philippines (current year's budget)	10,800.00	10,800.00		10,530.00	10,530.00		N/A	N/A	13-05-2024	13-05-2024	13-05-2024	13-05-2024	14-05-2024	Completed
	CATERING SERVICES TO BE SERVED DURING THE CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF LIVESTOCK SEMINAR ON JUNE 1, 2024 IN KBA-8 ARCADE, ALONG JOSE ABAD SANTOS AVENUE, SITIO BANLIC, CABALINTIAN, BACOLOR, PAMPANGA	RCG	No	NP-53.9 - Small Value Procurement	N/A	15-05-2024	N/A	20-05-2024	20-05-2024	20-05-2024	20-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024	JUN 1, 2024	JUN 1, 2024	Government of the Philippines (current year's budget)	87,500.00	87,500.00		86,900.00	86,900.00		N/A	N/A	20-05-2024	20-05-2024	20-05-2024	20-05-2024	01-06-2024	Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF SEMINAR ON URBAN FOOD PRODUCTION IN SUPPORT TO GULLYAN SA BARANGAY PROGRAM OF THE DA-RFO III ON MAY 28, 2024 IN BALER, AURORA	EFV	No	NP-53.9 - Small Value Procurement	N/A	15-05-2024	N/A	MAY 17,. 2024	MAY 17,. 2024	MAY 17,. 2024	MAY 17,. 2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024	MAY 28, 2024	4 MAY 28, 202	Government of the Philippines (current year's budget)	10,800.00	10,800.00		10,620.00	10,620.00		N/A	N/A	MAY 17,. 2024	MAY 17,. 2024	4 MAY 17, 2024	MAY 17,. 2024	28-05-2024	Completed
	ACCOMMODATION AND TRAINING HALL TO BE USED DURING THE CONDUCT OF TRAINING ON PROCESSING OF COCONUT PRODUCTS AND BY-PRODUCTS 1 ON MAY 27- 31, 2024 IN DIASAG, AURORA CATERING SERVICES TO BE SERVED DURING THE	MCS	No	NP-53.9 - Small Value Procurement	N/A	15-05-2024	N/A	21-05-2024	21-05-2024	21-05-2024	21-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	MAY 26-31, 202	24 MAY 26-31, 20	Government of the Philippines (current year's budget)	49,500.00	49,500.00		49,000.00	49,000.00		N/A	N/A	21-05-2024	21-05-2024	21-05-2024	21-05-2024	MAY 26-31, 2024	Completed
	CATERING SERVICES TO BE SERVED DURING THE MANAGEMENT COMMITTEE MEETING AND GENERAL STAFF MEETING ON MAY 27, 2024 IN ATI RTC III, SAN RAMON, DINALUPHAN, BATAAN CATERING SERVICES TO BE SERVED DURING THE	MCS	No	NP-53.9 - Small Value Procurement	N/A	20-05-2024	N/A	23-05-2024	23-05-2024	23-05-2024	23-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	MAY 27, 2024	4 MAY 27, 202	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,950.00	9,950.00		N/A	N/A	23-05-2024	23-05-2024	23-05-2024	23-05-2024	27-05-2024	Completed
	CATERING SERVICES TO BE SERVED DURING THE TRAINING FINANCIAL LITERACY FOR RICE FARMER CLUSTERS (TRAINING ON RICE-BASED ENTERRISE) ON JUNE 17-21, 2024 IN NIA-UPRIS DIVISION VI, BRGY. CAUTE GIURRA NIFICA FOIA CATERING SERVICES, TRAINING HALL &	RCG	No	NP-53.9 - Small Value Procurement	N/A	21-05-2024	N/A	27-05-2024	27-05-2024	27-05-2024	27-05-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024	UNE 17-21, 202	124 JUNE 17-21, 20	Government of the Philippines (current year's budget)	127,500.00	127,500.00		125,250.00	125,250.00		N/A	N/A	27-05-2024	27-05-2024	27-05-2024	27-05-2024	JUNE 17-21, 2024	Completed
	CATERING SERVICES, TRAINING HALL & ACCOMMODATION TO BE USED DURING THE CONDUCT OF CHICP MIDYFAR ASSESSMENT AND CONSULTATIVE ACTIVITY ON JUNE 26-27, 2024 IN BUYLACAN CATERING SERVICES TO BE SERVED DURING THE	MCS	No	NP-53.9 - Small Value Procurement	N/A	21-05-2024	N/A	27-05-2024	27-05-2024	27-05-2024	27-05-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024	UNE 26-27, 202	124 JUNE 26-27, 21	Government of the Philippines (current year's budget)	144,000.00	144,000.00		141,000.00	141,000.00		N/A	N/A	27-05-2024	27-05-2024	27-05-2024	27-05-2024	JUNE 26-27, 2024	Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF SEMINAR ON URBAN FOOD PRODUCTION IN SUPPORT TO GULAYAM SA BARANGAY PROGRAM OF THE DA-RFO III ON MAY 27, 2024 IN ATI-RTC III, SAN BAMON DIMAI INHAM RATSAM CATERING SERVICES TO BE SERVED DURING THE	EFV	No	NP-53.9 - Small Value Procurement	N/A	22-05-2024	N/A	23-05-2024	23-05-2024	23-05-2024	23-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	MAY 27, 2024	4 MAY 27, 202	Government of the Philippines (current year's budget)	23,800.00	23,800.00		23,500.00	23,500.00		N/A	N/A	23-05-2024	23-05-2024	23-05-2024	23-05-2024	27-05-2024	Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF "FRAINING OF TRAINERS ON PGS 2" AT ATI RTC III, SAN RAMON, DINALUPHHAN, BATAAN ON JULY 15- 19, 2024 & AUGUST 5-9, 2024 CATERING SERVICES. ACCOMMODATION & TRAINING	RCG	No	NP-53.9 - Small Value Procurement	N/A	23-05-2024	N/A	29-05-2024	29-05-2024	29-05-2024	29-05-2024	JUNJE 26, 2024	JUNIE 26, 2024	JUNJE 26, 2024	JUNIE 26, 2024	JULY 15-19 & AUGUST 5-9, 2024	JULY 15-19 8 AUGUST 5-9, 2	Government of the Philippines (current year's budget)	315,000.00	315,000.00		286,982.50	286,982.50		N/A	N/A	29-05-2024	29-05-2024	29-05-2024	29-05-2024	JULY 15-19 & AUGUST 5-9, 2024	Completed
	CATERING SERVICES, ACCOMMODATION & TRAINING HALL TO BE SERVED/USED DURING THE TRAINING ON FREE-RANGE CHICKEN PRODUCTION" AT STA. ANA, PAMPANGA ON AUGUST 7-9, 2024 CATERING SERVICES TO BE SERVED DURING THE	EFV	No	NP-53.9 - Small Value Procurement	N/A	24-05-2024	N/A	30-05-2024	30-05-2024	30-05-2024	30-05-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024	AUGUST 7-9, 2024	AUGUST 7-9, 2	Government of the 24 Philippines (current year's budget)	189,000.00	189,000.00		186,650.00	186,650.00		N/A	N/A	30-05-2024	30-05-2024	30-05-2024	30-05-2024	AUGUST 7-9, 2024	Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF SEMINAR ON URBAN FOOD PRODUCTION IN SUPPORT TO GULLYAN SA PAARALAN PROGRAM (GPP) OF THE DEPARTMENT OF AGRICULTURE 1 ON JUNE 4-5, 2002 AT RAIFR MINURA CATERING SERVICES TO BE SERVED DURING THE	EFV	No	NP-53.9 - Small Value Procurement	N/A	24-05-2024	N/A	30-05-2024	30-05-2024	30-05-2024	30-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024	JUNE 4-5, 2024	14 JUNE 4-5, 200	budget)	28,000.00	28,000.00		24,500.00	24,500.00		N/A	N/A	30-05-2024	30-05-2024	30-05-2024	30-05-2024	JUNE 4-5, 2024	Completed
	CONDUCT OF SEMINAR ON URBAN FOOD PRODUCTION IN SUPPORT TO GULAYAN SA PARRALAN PROGRAM (GPP) OF THE DEPARTMENT OF AGRICULTURE 4) AT ANGELES CITY BANGAMINA ON UNIVEYS AS 1903 ACCOMMODATION TO BE USED DURING THE EPISODE ACCOMMODATION TO BE USED DURING THE EPISODE	EFV	No	NP-53.9 - Small Value Procurement	N/A	27-05-2024	N/A	31-05-2024	31-05-2024	31-05-2024	31-05-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024 J	UNE 12-14, 202	124 JUNE 12-14, 21	Government of the Philippines (current year's budget)	28,000.00	28,000.00		27,790.00	27,790.00		N/A	N/A	31-05-2024	31-05-2024	31-05-2024	31-05-2024	JUNE 12-14, 2024	Completed
	RECORDING OF SOA-CFIDP ON JUNE 3-7, 2024  CATERING SERVICES TO BE SERVED DURING THE	EDAL	No	NP-53.9 - Small Value Procurement	N/A	28-05-2024	N/A	28-05-2024	28-05-2024	28-05-2024	28-05-2024	28-05-2024	29-05-2024	29-05-2024	29-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	28-05-2024	28-05-2024	28-05-2024	28-05-2024	N/A	Cancelled
	RECORDING OF EPISODES ON JUNE 3-7, 2024 IN AURORA	EDAL	No	NP-53.9 - Small Value Procurement	N/A	28-05-2024	N/A	03-06-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024	26-06-2024	26-06-2024	26-06-2024	'JUNE 3-7, 202	124 'JUNE 3-7, 21	Government of the Philippines (current year's budget)	26,000.00	26,000.00		24,800.00	24,800.00		N/A	N/A	28-05-2024	28-05-2024	28-05-2024	28-05-2024	JUNE 3-7, 2024	Completed
	CATERING SERVICES/T-HALL/ ACCOMMODATION FOR THE PAX, RP, TMT AND GUEST OF TRAINING ON FINANCIAL LITERACY FOR RICE FARMER CLUSTERS (TRAINING ON RICE-BASED ENTERPRISE 4) ON OCTOBER 7-31 - 2004 AT COMMERCE TRAINING AND LEADING CATERING SERVICES/T-HALL/ ACCOMMODATION TO BE	RCG	No	NP-53.9 - Small Value Procurement	N/A	28-05-2024	N/A	04-06-2024	04-05-2024	04-06-2024	04-06-2024	04-06-2024	14-06-2024	14-06-2024	14-06-2024	OCTOBER 7-11 2024	1, OCTOBER 7-1 2024	Government of the Philippines (current year's budget)	146,050.00	146,050.00		146,050.00	146,050.00		N/A	N/A	03-06-2024	03-06-2024	03-06-2024	03-06-2024	OCTOBER 7-11, 2024	Completed
	SERVED/ USED DURING THE CONDUCT OF "TRAINING ON FINANCIAL LITERACY FOR RICE FARMER CLUSTERS (TRAINING ON RICE BASED ENTERPRISE 3)" AT LIMAY.	RCG	No	NP-53.9 - Small Value Procurement	N/A	29-05-2024	N/A	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	18-06-2024	18-06-2024	18-06-2024	AUGUST 26-30 2024	0, AUGUST 26-3 2024	Government of the Philippines (current year's budget)	135,150.00	135,150.00		133,975.00	133,975.00		N/A	N/A	04-06-2024	04-06-2024	04-06-2024	04-06-2024	AUGUST 26-30, 2024	Completed
	ATTAM ON AUGUST 5: 20 - 2004 CATERING SERVICES, T-HALL, ACOMMODATION TO BE SERVED USENS THE CONDUCT OF "TRAINING ON FINANCIAL LITERACY FOR RICE FARMER CLUSTERS (TRAINING ON RICE BASED ENTERPRISE 2)" AT SAN MARBIES, TAMBLES ON AUGUST 10, 20 - 2004 ACCOMMODATION TO BE SERVEDUSED DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	29-05-2024	N/A	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	10-07-2024	10-07-2024	10-07-2024	AUGUST 19-23 2024	3, AUGUST 19-2 2024	Government of the Philippines (current year's budget)	143,950.00	143,950.00		124,550.00	124,550.00		N/A	N/A	04-06-2024	04-06-2024	04-06-2024	04-06-2024	AUGUST 19-23, 2024	Completed
	ACCOMMODATION TO BE SERVED/USED DURING THE CONDUCTOF "TRAINING ON FINANCIAL LITERACY FOR RICE FARMER CLUSTERS (TRAINING ON RICE BASED ENTERPRISE 2)" AT SAN NARCISO, ZAMBALES ON AUGUST 19,23—2024. CATERING SERVICES TO BE SERVED DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	29-05-2024	N/A	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024	26-06-2024	26-06-2024	26-06-2024	AUGUST 19-22 2024	2, AUGUST 19-2 2024	Government of the Philippines (current year's budget)	19,200.00	19,200.00		18,000.00	18,000.00		N/A	N/A	04-06-2024	04-06-2024	04-06-2024	04-06-2024	AUGUST 19-23, 2024	Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF THE KEEPING THE FAITH (FOOD ALWAYS IN THE HOME) WITH VALUE ADDING TRAINING FOR PWDS IN THE PROVINCE OF BATAAN ON AUGUST 6-8, 2024 AT GRAIN COVERED COLIECT DRAIN RATAAN CATERING SERVICES TO BE SERVED IN THE CONDUCT OF	EFV	No	NP-53.9 - Small Value Procurement	N/A	30-05-2024	N/A	05-06-2024	05-06-2024	05-06-2024	05-06-2024	05-06-2024	21-06-2024	21-06-2024	21-06-2024	AUGUST 6-8, 2024	AUGUST 6-8, 2	Government of the 24 Philippines (current year's budget)	78,000.00	78,000.00		77,759.20	77,759.20		N/A	N/A	06-06-2024	06-06-2024	06-06-2024	06-06-2024	AUGUST 6-8, 2024	Completed
	CATERING SERVICES TO BE SERVED IN THE CONDUCT OF 2024 ATT-RTC LUZDON CLUSTER A MIDYEAR REVIEW WITH SPORTSFEST TO BE HELD IN ATT-RTC II, SAN MATEO, ISABELA ON JULY 3-6, 2024 CATERING SERVICES TO BE SERVED DURING THE	CSR	No	NP-53.9 - Small Value Procurement	N/A	30-05-2024	N/A	10-06-2024	10-06-2024	10-06-2024	10-06-2024	10-05-2024	27-06-2024	27-06-2024	27-06-2024	JULY 3-6, 2024	4 JULY 3-6, 202	Government of the Philippines (current year's budget)	216,000.00	216,000.00		207,600.00	207,600.00		N/A	N/A	05-06-2024	05-06-2024	05-06-2024	05-06-2024	JULY 3-6, 2024	Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF "TRAINING WORKSHOP ON BUSINESS PROPOSAL PREPARATION" AT ATT RYC III, SAN RAMON, DINALUPHAN, BATAAN ON SEPTEMBER 10-12, 2024	RCG	No	NP-53.9 - Small Value Procurement	N/A	03-06-2024	N/A	10-06-2024	10-06-2024	10-06-2024	10-06-2024	10-06-2024	17-07-2024	17-07-2024	17-07-2024	SEPTEMBER 10 12, 2024	0- SEPTEMBER 10 2024	Sovernment of the Philippines (current year's budget)	81,000.00	81,000.00		79,406.25	79,406.25		N/A	N/A	10-06-2024	10-06-2024	10-06-2024	10-06-2024	SEPTEMBER 10-12, 2024	Completed
	CATERING SERVICES TO BE SERVED DURING THE TRAINING ON FRUITS AND VEGETABLES PROCESSING (AGRIPPENEURSHIP) TRAINING FOR RBO'S BATCH 2) ON JULY 29-31, 2024 AT ATI RTC III, SAN RAMON, DIMAI LIPHAN BATAAN CATERING SERVICES TO BE SERVED DURING THE	EFV	No	NP-53.9 - Small Value Procurement	N/A	03-06-2024	N/A	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	14-06-2024	14-06-2024	14-06-2024	ULY 29-31, 202	24 JULY 29-31, 20	Government of the Philippines (current year's budget)	84,000.00	84,000.00		83,952.00	83,952.00		N/A	N/A	10-06-2024	10-06-2024	10-06-2024	10-06-2024	JULY 29-31, 2024	Completed
	CONDUCT OF SEMINAR ON URBAN FOOD PRODUCTION IN SUPPORT TO GULLAYAN SA PARAELIAN PROGRAM (GPP) OF THE DEPARTMENT OF AGRICULTURE 5 ON JUNE 18-19, 2024 AT TABLAC CITY, TABLAC	EFV	No	NP-53.9 - Small Value Procurement	N/A	03-06-2024	N/A	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	19-06-2024	19-06-2024	19-06-2024	UNE 18-19, 202	124 JUNE 18-19, 20	Government of the Philippines (current year's budget)	28,000.00	28,000.00		27,860.00	27,860.00		N/A	N/A	07-06-2024	07-06-2024	07-06-2024	07-06-2024	JUNE 18-19, 2024	Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF SEMINAR ON URBAN FOOD PRODUCTION IN SUPPORT TO GULAYAN SA PAARALAN PROGRAM (GPP) OF THE DEPARTMENT OF AGRICULTURE 6 ) AT MALOLOS CITY, BILLACIAN ON LIMP 20.21-2024 CATERING SERVICES TO BE SERVED DURING THE	EFV	No	NP-53.9 - Small Value Procurement	N/A	03-06-2024	N/A	04-06-2024	04-06-2024	04-06-2024	04-05-2024	04-06-2024	35-06-2024	05-06-2024	05-06-2024	UNE 20-21, 202	124 JUNE 20-21, 21	Government of the Philippines (current year's budget)	28,000.00	28,000.00		27,930.00	27,930.00		N/A	N/A	07-06-2024	07-06-2024	07-06-2024	07-06-2024	JUNE 20-21, 2024	Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF SEMINAR ON URBAN FOOD PRODUCTION 7 (SEMINAR ON URBAN FOOD PRODUCTION IN SUPPORT TO GULAYAN SA PAARALAN PROGRAM (GPP) OF THE INFORMATION OF AGRICULTIBET 31 M. CREANATHIAN ITTY CATERITY OF AGRICULTIBET 31 M. CREANATHIAN ITTY CATERITY SERVICES TO BE SERVED DURING THE	EFV	No	NP-53.9 - Small Value Procurement	N/A	03-06-2024	N/A	07-06-2024	07-06-2024	07-06-2024	07-05-2024	07-06-2024	10-06-2024	10-06-2024	10-06-2024	UNE 10-11, 202	124 JUNE 10-11, 21	Government of the Philippines (current year's budget)	28,000.00	28,000.00		27,300.00	27,300.00		N/A	N/A	04-05-2024	04-06-2024	04-06-2024	04-06-2024	JUNE 10-11, 2024	Completed
	CONDUCT OF "PHILIPPINE GOOD AGRICULTURAL PRACTICES FOR FARMERS OF NUEVA ECIJA BATCH 1" ON JUNE 27, 2024 AT NUEVA ECIJA	RCG	No	NP-53.9 - Small Value Procurement	N/A	05-06-2024	N/A	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	10-06-2024	10-06-2024	10-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	33,600.00	33,600.00		30,400.00	30,400.00		N/A	N/A	07-06-2024	07-06-2024	07-06-2024	07-06-2024	27-06-2024	Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF "PHILIPPINE GOOD AGRICULTURAL PRACTICES FOR FARMERS OF NUEVA EGIA BATCH 2" ON SEPTEMBER 6, 2024 AT NUEVA EGIA	RCG	No	NP-53.9 - Small Value Procurement	N/A	05-06-2024	N/A	13-06-2024	13-06-2024	13-06-2024	13-06-2024	13-06-2024	27-06-2024	27-06-2024	27-06-2024	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	33,600.00	33,600.00		30,400.00	30,400.00		N/A	N/A	07-06-2024	07-06-2024	07-06-2024	07-06-2024	06-09-2024	Completed

# **Procurement Monitoring Report as of December 31, 2024**

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ł			Is this an				1			Actual Procu	rement Activ	Date of BAC	1		1				-	ĺ	ABC (PhP)		Contra	ict Cost (PNP)	1			$\overline{}$	Date of Re	Selpt of Invi		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	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	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery, Completic	/ Inspecti on Accepta	ion & S	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	n Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	CATERING SERVICES TO BE SERVED DURING THE "11TH CONGRESS AND 2024 PHILIPPINE AGRICULTURISTS SUMMIT" ON JULY 1-5, 2024 IN BATAAN  CATERING SERVICES TO BE SERVED DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	05-06-2024	N/A	13-06-2024	13-06-2024	13-06-2024	13-06-2024	13-06-2024	27-06-2024	27-06-2024	27-06-2024	JULY 1-5, 200	24 JULY 1-5,	2024 Phili	Government of the hilippines (current year's budget)	20,250.00	20,250.00		19,664.00	19,664.00		N/A	N/A	13-06-2024	13-06-2024	13-06-2024	13-06-2024	JULY 1-5, 2024	4 Completed
	CONDUCT OF TRAINING ON PROCESSING OF COCONUT PRODUCTS AND BY-PRODUCTS (NON-FOOD) ON OCTOBER 22-25, 2024 IN AURORA CATERING SERVICES TO BE SERVED DURING THE	MCS	No	NP-S3.9 - Small Value Procurement	N/A	05-06-2024	N/A	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	10-06-2024	10-06-2024	10-06-2024	OCTOBER 22- 2024	-25, OCTOBER 2 2024	Phili	Government of the hilippines (current year's budget)	121,500.00	121,500.00		121,050.00	121,050.00		N/A	N/A	13-06-2024	13-06-2024	13-06-2024	13-06-2024	OCTOBER 22-25, 2024	4 Completed
	MEETING WITH OA INTERNS & FARM PARTNERS ON JUNE 11, 2024 IN ATI RTC III, SAN RAMON, DINALUPHAN, BATAAN CATERING SERVICES TO BE SERVED DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	17-06-2024	17-06-2024	17-06-2024	17-06-2024	17-05-2024	28-06-2024	28-06-2024	28-06-2024	11-06-2024	4 10-06-20	024 Phili	Government of the hilippines (current year's budget)	8,000.00	8,000.00		7,980.00	7,980.00		N/A	N/A	07-06-2024	07-06-2024	07-06-2024	07-06-2024	11-06-2024	14 Completed
	CONDUCT OF TRAINING ON VEGETABLE PROCESSING WITH GOOD MANUFACTURING PRACTICES (GMP) IN SUPPORT TO ENHANCE DE PARTNERSHIP AGAINST HUNGER MIN DOUGETY FERMING ROOFS AND A LIGHTEY TO THE CATERING SERVICES TO BE SERVED DURING THE	EFV	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	21-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024	27-06-2024	27-06-2024	27-06-2024	AUGUST 28- 2024	30, AUGUST 2 2024	28-30, Phili	Government of the hilippines (current year's budget)	108,000.00	108,000.00		105,600.00	105,600.00		N/A	N/A	17-06-2024	17-06-2024	17-06-2024	17-06-2024	AUGUST 28-30, 2024	\$ Completed
	CONDUCT OF "TRAINING ON CACAD PRODUCTION AND MANAGEMENT" ON JULY 18-19, 2024 AT NUEVA ECIJA  CATERING SERVICES TO BE SERVED DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	21-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024	27-06-2024	27-06-2024	27-06-2024	JULY 18-19, 21	024 JULY 18-19	1, 2024 Phili	Government of the hilippines (current year's budget)	63,000.00	63,000.00		46,550.00	46,550.00		N/A	N/A	21-06-2024	21-06-2024	21-06-2024	21-06-2024	JULY 18-19, 2024	\$ Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT TRAINING ON TECHNICAL BENEFING ON INTEGRATED PEST MARAGEMENT (13 BATCHES) ON JULY 8-24, 2024 IN ZAMBALES CATERING SERVICE TO BE SERVED DURING THE CONDUCT	RCG	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	19-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	17-07-2024	17-07-2024	17-07-2024	JULY 8-24, 20	324 JULY 8-24,	, 2024 Phili	Government of the hilippines (current year's budget)	247,000.00	247,000.00		245,024.00	245,024.00		N/A	N/A	21-06-2024	21-06-2024	21-06-2024	21-06-2024	JULY 8-24, 2024	\$ Completed
	OF "TRAINING ON LAYER CHICKEN PRODUCTION AND HEALTH MANAGEMENT IN AURORA ON AUGUST 21-23, 2024	RCG	No	NP-53.9 - Small Value Procurement	N/A	13-06-2024	N/A	19-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	17-07-2024	17-07-2024	17-07-2024	AUGUST 21-1 2024	23, AUGUST 2 2024		Government of the hilippines (current year's budget)	81,000.00	81,000.00		63,000.00	63,000.00		N/A	N/A	19-06-2024	19-06-2024	19-06-2024	19-06-2024	AUGUST 21-23, 2024	l Completed
	ACCOMMODATION SERVICES & TRAINING HALL TO BE USED DURING THE CONDUCT OF "TRAINING ON LAYER CHICKEN PRODUCTION AND HEALTH MANAGEMENT" AT AURORA ON AUGUST 21-23, 2024	RCG	No	NP-53.9 - Small Value Procurement	N/A	13-06-2024	N/A	17-06-2024	17-06-2024	17-06-2024	17-06-2024	17-06-2024	18-06-2024	18-06-2024	18-06-2024	AUGUST 21-1 2024	23, AUGUST 2 2024		Government of the hilippines (current year's budget)	45,600.00	45,000.00		36,000.00	36,000.00		N/A	N/A	19-06-2024	19-06-2024	19-06-2024	19-06-2024	AUGUST 21-23, 2024	4 Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF KEEPING THE FAITH: FOOD GARDENING SEMINAR FOR EVERY SHAM AND JUANA LIVE FOR LIFE TO THE FULLEST ON JUNE 22, 2024 AT VILLAR SIPAG FARM SCHOOL CITY OF SAN JOSE DEL MONTE BUILDEAM CATERING SERVICES TO BE SERVED DURING THE	EFV	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024	21-06-2024	4 21-06-20	024 Phili	Government of the hilippines (current year's budget)	29,250.00	29,250.00		29,100.00	29,100.00		N/A	N/A	17-06-2024	17-06-2024	17-06-2024	17-06-2024	21-06-2024	4 Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF "TRAININING ON NATIVE CATTLE PRODUCTION AND MANAGEMENT 1 ON JULY 16-18, 2024 IN AURORA ACCOMMODATION TO BE USED DURING THE CONDUCT	MCS	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024	JULY 16-18, 21	024 JULY 16-18	t, 2024 Phili	Government of the hilippines (current year's budget)	93,600.00	93,000.00		92,200.00	92,200.00		N/A	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	JULY 16-18, 2024	4 Completed
	ACCOMMODATION TO SE USED DURING THE CONDUCT OF "TRAINING ON NATIVE CATTLE PRODUCTION AND MANAGEMENT 1 ON JULY 16-18, 2024 IN AURORA  CATFRING SERVICES TO BE SERVED DURING THE	MCS	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	17-07-2024	17-07-2024	17-07-2024	JULY 15-18, 21	024 JULY 15-18	t, 2024 Phili	Government of the hilippines (current year's budget)	24,800.00	24,800.00		24,000.00	24,000.00		N/A	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	JULY 15-18, 2024	A Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF INTERNAL AUDIT (SECOND SEMESTER) AT ATT RTC III, SAN RAMON, DINALUPHAN, BATAAN ON SEPTEMBER 18-19, 2024  CATERING SERVICES/T-HALL/ ACCOMMODATION TO BE	EFV	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024	SEPTEMBER : 19, 2024	18- SEPTEMBER 2024	18-19, Phili	Government of the hilippines (current year's budget)	49,800.00	49,800.00		49,731.00	49,731.00		N/A	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	SEPTEMBER 18-19, 2024	9, 4 Completed
	CATERING SERVICES, T-HALLY ACCOMMODATION TO BE SERVED, USED DURING THE CONDUCT OF CFIDP YEAR- END ASSESSMENT AND CONSULTATIVE ACTIVITY ON NOVEMBER 20-21, 2024 IN BULACAN CATERING SERVICES. TO BE SERVED DURING THE	MCS	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024	NOVEMBER 2 21, 2024	20- NOVEMBER 2024		Government of the hilippines (current year's budget)	14,000.00	14,000.00		143,800.00	143,800.00		N/A	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	NOVEMBER 20-21, 2024	1, 4 Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF "TRAININING ON NATIVE CATTLE PRODUCTION AND MANAGEMENT 1 ON JULY 16-18, 2024 IN AURORA ACCOMMODATION TO BE USED DURING THE CONDUCT	MCS	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024	AUGUST 5-I 2024	8, AUGUST 5-8	8, 2024 Phili	Government of the hilippines (current year's budget)	93,600.00	93,000.00		92,200.00	92,200.00		N/A	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	AUGUST 5-8, 2024	# Completed
	OF "TRAINIMING ON NATIVE CATTLE PRODUCTION AND MANAGEMENT 1 ON JULY 16-18, 2024 IN AURORA	MCS	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	20-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	21-06-2024	21-06-2024	21-06-2024	AUGUST 5-I 2024	8, AUGUST 5-8	8, 2024 Phili	Government of the hilippines (current year's budget)	24,800.00	24,800.00		24,000.00	24,000.00		N/A	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	AUGUST 5-8, 2024	# Completed
	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 INFORMATION OF AGENTIATHER 21 ATT OLOMOLOPOLITY CATERING SERVICES TO BE SERVED DURING THE	EFV	No	NP-53.9 - Small Value Procurement	N/A	19-06-2024	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	28-06-2024	28-06-2024	28-06-2024	IUNE 25-26, 2	1024 JUNE 25-26	5, 2024 Phili	Government of the hilippines (current year's budget)	28,600.00	28,000.00		27,930.00	27,930.00		N/A	N/A	20-06-2024	20-06-2024	20-06-2024	20-06-2024	JUNE 25-26, 2024	# Completed
	CATERING SERVICES TO BE SERVED DURING THE  CONDUCT OF THE MASAGANANG COCO-BUHAYAN:  RADYO ESKWELA SA PAGNINITYUGAN (SOA-CFIDP) RE:  RTWG MEETING ON SEPTEMBER 19, 2024 IN BALER,  LINGBA  CATERING SERVICES TO BE SERVED DURING THE	EDAL	No	NP-53.9 - Small Value Procurement	N/A	19-06-2024	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	16-07-2024	16-07-2024	16-07-2024	01-10-2024	4 01-10-20	024 Phili	Government of the hilippines (current year's budget)	16,500.00	16,500.00		15,300.00	15,300.00		N/A	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	01-10-2024	4 Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF SPECIALIZED TRAINING COURSE ON AGRO- ENTERPRISE CLUSTERTING APPROACH FOR HIGH VALUE CROPS WITH GAP AT CENTRAL LUZON STATE UNIVERSITY, COMMON CONTROL OF STATE OF STA	EFV	No	NP-53.9 - Small Value Procurement	N/A	19-06-2024	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	16-07-2024	16-07-2024	16-07-2024	JULY 23-26, 20	024 JULY 23-26	i, 2024 Phili	Government of the hilippines (current year's budget)	131,200.00	131,200.00		131,200.00	131,200.00		N/A	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024	JULY 23-26, 2024	l Completed
	CATERING SERVICES, T-HALL, ACCOMMODATION TO BE USED / SERVED DURING THE CONDUCT OF SPECIALIZED TRAINING COURSE ON AGRO-ENTERPRISE CLUSTERTING APPROACH FOR HIGH VALUE CROPS WITH GAP AT COUTED LITTOR CATEFUL ACCOMMODATION TO BE CATERING SERVICES, T-HALL, ACCOMMODATION TO BE	EFV	No	NP-53.9 - Small Value Procurement	N/A	19-06-2024	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	16-07-2024	16-07-2024	16-07-2024	JULY 23-26, 20	024 JULY 23-26	i, 2024 Phili	Government of the hilippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024	JULY 23-26, 2024	l Completed
	CATERING SERVICES T-HALLY ACCOMMODATION TO BE USED / SERVED DURING THE CONDUCT OF SPECIALIZED TRAINING COURSE ON AGRO-ENTERPIESE CLUSTERTING APPROACH FOR HIGH VALUE CROPS WITH GAP AT CATERING SERVICES TO BE SERVED DURING THE CATERING SERVICES TO BE SERVED DURING THE	EFV	No	NP-53.9 - Small Value Procurement	N/A	19-06-2024	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024	JULY 23-26, 20	024 JULY 23-26	i, 2024 Phili	Government of the hilippines (current year's budget)	63,000.00	63,000.00		63,000.00	63,000.00		N/A	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024	JULY 23-26, 2024	l Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF "TRAINING ON NATIVE CATTLE PRODUCTION AND MANAGEMENT 3 ON AUGUST 13-15, 2024 IN AURORA ACCOMMODATION FOR TRAINING ON NATIVE CATTLE	MCS	No	NP-53.9 - Small Value Procurement	N/A	19-06-2024	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024	AUGUST 12- 2024	15, AUGUST 1 2024		Government of the hilippines (current year's budget)	93,000.00	93,000.00		92,200.00	92,200.00		N/A	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	AUGUST 12-15, 2024	l Completed
	PRODUCTION AND MANAGEMENT 3 ON AUGUST 12-15, 2024 UNDER CFIDP PROGRAM	MCS	No	NP-53.9 - Small Value Procurement	N/A	19-06-2024	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	27-06-2024	27-06-2024	27-06-2024	AUGUST 12- 2024	15, AUGUST 1 2024		Government of the hilippines (current year's budget)	24,800.00	24,800.00		24,000.00	24,000.00		N/A	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	AUGUST 12-15, 2024	l Completed
	ACCOMMODATION TO BE USED DURING THE CONDUCT OF "TRAINING ON NATIVE CATTLE PRODUCTION AND MANAGEMENT 4 ON SEPTEMBER 10-12, 2024 IN AURORA	MCS	No	NP-53.9 - Small Value Procurement	N/A	19-06-2024	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024	September 1 12, 2024	t0- September 2024	10-12, Phili	Government of the hilippines (current year's budget)	24,800.00	24,800.00		24,000.00	24,000.00		N/A	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024	September 9-12, 2024	4 Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF "TRAINING ON NATIVE CATTLE PRODUCTION AND MANAGEMENT 4 ON SEPTEMBER 10-12, 2024 IN AURORA	MCS	No	NP-53.9 - Small Value Procurement	N/A	19-06-2024	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	10-07-2024	10-07-2024	10-07-2024	SEPTEMBER : 19, 2024	16- SEPTEMBER 2024	t 16-19, Phili	Government of the hilippines (current year's budget)	93,600.00	93,000.00		92,200.00	92,200.00		N/A	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	SEPTEMBER 16-19, 2024	9, 4, Completed
	CATERING SERVICES TO BE SERVED DURING THE GRADUATION OF THE MASAGMANG COCO-BUHAYAN: RADYO ESKWELA SA PAGNINITUGAN (SOA-CFIDP) ON OCTOBER 15-17, 2024 IN BALER, AURONA CATERING SERVICES TO BE SERVED DURING THE	EDAL	No	NP-53.9 - Small Value Procurement	N/A	19-06-2024	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-05-2024	27-06-2024	27-06-2024	27-06-2024	OCTOBER 15- 2024	-17, OCTOBER : 2024		Government of the hilippines (current year's budget)	137,600.00	137,000.00		106,000.00	106,000.00		N/A	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	OCTOBER 15-17, 2024	4 Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF TRAINING WORKSHOP ON HUG COST STRUCTURE FOR LIVESTOOK FARMER COOPERATIVE AND ASSOCIATION OF NUEVA ECIJA ON AUGUST 2024 IN NUEVA ECIJA.  CATERING SERVICE TO BE SERVED DURING THE CONDUCT.	RCG	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024	06-08-2024	06-08-2024	06-08-2024	06-09-2024	4 06-09-20	024 Phili	Government of the hilippines (current year's budget)	54,600.00	54,000.00		39,900.00	39,900.00		N/A	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024	06-09-2024	A Completed
	CATERING SERVICE TO BE SERVED DURING THE CONDUCT OF TRAINING ON ORGANIZATIONAL MANAGEMENT CHA FRUITS AND VEGETABLE PROCESSING (RE-ECHO OF IICA TRAINING ON RBOS) ON SEPTEMBER 3-5, 2024 AT PURA, TABLAC	EFV	No	NP-53.9 - Small Value Procurement	N/A	27-06-2024	N/A	15-07-2024	15-07-2024	15-07-2024	15-07-2024	15-07-2024	09-08-2024	09-08-2024	09-08-2024	SEPTEMBER 3 2024	3-5, SEPTEMBE 2024	R 3-5, Phili	Government of the hilippines (current year's budget)	84,600.00	84,000.00		74,850.00	74,850.00		N/A	N/A	04-07-2024	04-07-2024	04-07-2024	04-07-2024	SEPTEMBER 3-5, 2024	A Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF "TRAINING ON LARGE RUMINANT PRODUCTION AND MANAGEMENT" AT NUEVA ECIJA ON AUGUST 14-16, 2024	RCG	No	NP-53.5 Agency-to-Agency	N/A	08-07-2024	N/A	15-07-2024	15-07-2024	15-07-2024	15-07-2024	15-07-2024	09-08-2024	09-08-2024	09-08-2024	AUGUST 14- 2024	16, AUGUST 1 2024		Government of the hilippines (current year's budget)	74,100.00	74,100.00		74,100.00	74,100.00		N/A	N/A	15-07-2024	15-07-2024	15-07-2024	15-07-2024	AUGUST 14-16, 2024	A Completed
	TRAINING HALL TO BE USED DURING THE CONDUCT OF "TRAINING ON LARGE RUMINANT PRODUCTION AND MANAGEMENT" AT NUEVA ECIJA ON AUGUST 14-16, 2024	RCG	No	NP-53.5 Agency-to-Agency	N/A	08-07-2024	N/A	15-07-2024	15-07-2024	15-07-2024	15-07-2024	15-07-2024	09-08-2024	09-08-2024	09-08-2024	AUGUST 14- 2024	16, AUGUST 1 2024		Government of the hilippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	15-07-2024	15-07-2024	15-07-2024	15-07-2024	AUGUST 14-16, 2024	I Completed
	ACCOMMODATION TO BE USED DURING THE CONDUCT OF "TRAINING ON LARGE RUMINANT PRODUCTION AND MANAGEMENT" AT NUEVA ECIJA ON AUGUST 14-16, 2024	RCG	No	NP-53.5 Agency-to-Agency	N/A	08-07-2024	N/A	15-07-2024	15-07-2024	15-07-2024	15-07-2024	15-07-2024	12-08-2024	12-08-2024	12-08-2024	AUGUST 14- 2024	16, AUGUST 1 2024		Government of the hilippines (current year's budget)	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	15-07-2024	15-07-2024	15-07-2024	15-07-2024	AUGUST 14-16, 2024	4 Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF "TRAINING ON NATIVE GOAT PRODUCTION AND MANAGEMENT" AT AURORA ON AUGUST 27-29, 2024	RCG	No	NP-53.9 - Small Value Procurement	N/A	08-07-2024	N/A	15-07-2024	15-07-2024	15-07-2024	15-07-2024	15-07-2024	17-07-2024	17-07-2024	17-07-2024	AUGUST 27- 2024	29, AUGUST 2 2024	27-29, Phili	Government of the hilippines (current year's budget)	94,500.00	94,500.00		84,525.00	84,525.00		N/A	N/A	15-07-2024	15-07-2024	15-07-2024	15-07-2024	AUGUST 27-29, 2024	I Completed
	ACCOMMODATION SERVICES & TRAINING HALL TO BE USED DURING THE CONDUCT OF "TRAINING ON NATIVE GOAT PRODUCTION AND MANAGEMENT" AT AURORA ON AUGUST 27-29, 2024	RCG	No	NP-53.9 - Small Value Procurement	N/A	08-07-2024	N/A	02-08-2024	02-08-2024	02-08-2024	02-08-2024	02-08-2024	05-08-2024	05-08-2024	05-08-2024	AUGUST 27-1 2024	29, AUGUST 2 2024		Government of the hilippines (current year's budget)	23,000.00	23,000.00		16,000.00	16,000.00		N/A	N/A	15-07-2024	15-07-2024	15-07-2024	15-07-2024	AUGUST 27-29, 2024	4 Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF TRAINING ON FOOD PROCESSING AND DISTRAL MARKETING (AGRIPRENEUSHIP TRAINING FOR RBOX BATCH 3) ON AUGUST 6-8, 2024 AT ATT-RTC III, CATELITE OFFICE BALAZAM COD. MURILS FOLK	EFV	No	NP-53.9 - Small Value Procurement	N/A	29-07-2024	N/A	01-08-2024	01-08-2024	01-08-2024	01-08-2024	01-08-2024	02-08-2024	02-08-2024	02-08-2024	AUGUST 6-I 2024	8, AUGUST 6-1	8, 2024 Phili	Government of the hilippines (current year's budget)	96,000.00	96,000.00		80,400.00	80,400.00		N/A	N/A	02-08-2024	02-08-2024	02-08-2024	02-08-2024	AUGUST 6-8, 2024	4 Completed

# **Procurement Monitoring Report as of December 31, 2024**

			1							Actual Procu	romont Activ	Itiaa						1		ARC (RER)		C	ict Cost (PhP)		1			Date of Da	eceipt of Inv	lanalan.		
ł			Is this an				1		<del>- 1</del>	Actual Procui	rement Activ	Date of BAC						1		ABC (PhP)		Contra	ict Cost (PhP)	1			I	Date of Re	ceipt of 1nv		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	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	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	// Inspection & on Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Oper of Bids	n Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	CATERING SERVICES TO BE SERVED DURING THE MANCOM AND GENERAL STAFF EETING ON AUGUST 5, 2024 AT ATL-RTC III, SAN RAMON, DINALUPHAN, BATAAN CATERING SERVICES TO BE SERVED DURING THE	MCS	No	NP-53.9 - Small Value Procurement	N/A	31-07-2024	N/A	12-08-2024	12-08-2024	12-08-2024	12-08-2024	12-08-2024	22-08-2024	22-08-2024	22-08-2024	05-08-202	05-08-2024	Government of the Philippines (current year's budget)	27,750.00	27,750.00		24,700.00	24,700.00		N/A	N/A	01-08-2024	01-08-2024	01-08-2024	01-08-2024	05-08-2024	Completed
	CONDUCT OF "TRAINING ON UPDATED TECHNOLOGY ON RICE PRODUCTION FOR NEW HIRED AEWS" ON AUGUST 28-30, 2024 AT PAMPANDA CATERING SERVICES TO BE SERVED DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	06-08-2024	N/A	12-08-2024	12-08-2024	12-08-2024	12-08-2024	12-08-2024	20-08-2024	20-08-2024	20-08-2024	AUGUST 28- 2024	-30, AUGUST 28-30, 2024	Government of the Philippines (current year's budget)	73,500.00	73,500.00		71,400.00	71,400.00		N/A	N/A	12-08-2024	12-08-2024	12-08-2024	12-08-2024	AUGUST 28-30, 2024	Completed
	CONDUCT OF TRAINING ON FATTENERS PRODUCTION AND BIOSECURITY MEASURES FOR INSPIRE BENEFICIARIES* AT ATI IT TO IL, SAN RAMON, DIMALIBRIAN BATAN ON OTTORER 15 17 2011 [LOT 1] CATERING SERVICES & ACCOMMODATION TO BE	RCG	No	NP-53.9 - Small Value Procurement	N/A	06-08-2024	N/A	13-08-2024	13-08-2024	13-08-2024	13-08-2024	13-08-2024	09-09-2024	09-09-2024	09-09-2024	OCTOBER 15 2024	i-17, OCTOBER 15-17, 2024	Government of the Philippines (current year's budget)	94,500.00	94,500.00		86,100.00	86,100.00		N/A	N/A	12-08-2024	12-08-2024	12-08-2024	12-08-2024	OCTOBER 15-17, 2024	Completed
	SERVED & USED DURING THE EXPERIENCE BASED ENHANCEMENT TRAINING COURSE FOR PROSPECTIVE COL SAS ON NOVEMBER 4-8, 2024 IN REGION 4A LIOT 21 CATERING SERVICES TO BE SERVED DURING THE	EDAL	No	NP-53.9 - Small Value Procurement	N/A	07-08-2024	N/A	13-08-2024	13-08-2024	13-08-2024	13-08-2024	13-08-2024	09-09-2024	09-09-2024	09-09-2024	November 4, & 8, 2024	,5,7 November 4,5,7 8 4 8, 2024	Government of the Philippines (current year's budget)	118,800.00	118,800.00		118,800.00	118,800.00		N/A	N/A	13-08-2024	13-08-2024	13-08-2024	13-08-2024	November 4,5,7 & 8, 2024	Completed
	(LOT 2) CATERING STRIVES TO SERVED DUTING THE EMPERIENCE BASED ENHANCEMENT TRAINING COURSE FOR PROSPECTIVE COCO LSAG ON NOVEMBER 4-8, 2024 IN REGION 4A ACCOMMODATION TO BE USED DURING THE EXPERIENCE	EDAL	No	NP-53.9 - Small Value Procurement	N/A	07-08-2024	N/A	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	21-10-2024	21-10-2024	21-10-2024	November 2024	6, November 6, 2024	Government of the Philippines (current year's budget)	44,000.00	44,000.00		44,000.00	44,000.00		N/A	N/A	13-08-2024	13-08-2024	13-08-2024	13-08-2024	06-11-2024	Completed
	ACCOMMODATION TO BE USED DURING THE EXPENIENCE BASED ENHANCEMENT TRANSING COURSE FOR PROSPECTIVE COCO ISA'S ON NOVEMBER 4-8, 2024 IN REGION 4A CATERING SERVICES TO BE SERVED DURING THE	EDAL	No	NP-53.9 - Small Value Procurement	N/A	13-08-2024	N/A	16-08-2024	16-08-2024	16-08-2024	16-08-2024	16-08-2024	16-08-2024	16-08-2024	16-08-2024	NOVEMBER 7, 2024	4 & NOVEMBER 4 & 7 2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	19-08-2024	19-08-2024	19-08-2024	19-08-2024	NOVEMBER 4 & 7, 2024	Completed
	CONDUCT OF "TRAINING OF TRAINERS ON FARMER LIVESTOCK SCHOOL GOAT ENTERPRISE MANAGEMENT (FLS-GEM)" AT NUEVA ECIJA ON AUGUST 25 TO	RCG	No	NP-53.9 - Small Value Procurement	N/A	14-08-2024	N/A	16-08-2024	16-08-2024	16-08-2024	16-08-2024	16-08-2024	16-08-2024	16-08-2024	16-08-2024	AUGUST 25 SEPTEMBER 2024	S - AUGUST 25 - R 6, SEPTEMBER 6, 2024	Government of the Philippines (current year's budget)	82,500.00	82,500.00		82,500.00	82,500.00		N/A	N/A	16-08-2024	16-08-2024	16-08-2024	16-08-2024	AUGUST 25- SEPTEMBER 6, 2024	Completed
	SERTEMBER 6 1074. ACCOMMODATION TO BE USED DURING THE CONDUCT OF "TRAINING OF TRAINERS ON FARMER LIVESTOCK SCHOOL-GOAT ENTERPRISE MANAGEMENT (FLS-GEM)" AT NUEVA ECIA ON AUGUST 25 TO SEPTEMBER 6, 2024	RCG	No	NP-53.9 - Small Value Procurement	N/A	14-08-2024	N/A	16-08-2024	16-08-2024	16-08-2024	16-08-2024	16-08-2024	16-08-2024	16-08-2024	16-08-2024	AUGUST 25 SEPTEMBER 2024		Government of the Philippines (current year's budget)	144,000.00	144,000.00		144,000.00	144,000.00		N/A	N/A	16-08-2024	16-08-2024	16-08-2024	16-08-2024	AUGUST 25- SEPTEMBER 6, 2024	Completed
	CATERING SERVICES TO BE SERVED DURING THE  CONDUCT OF "TRAINING OF TRAINERS ON FARMER  LIVESTOCK SCHOOL GOAT ENTERPRISE MANAGEMENT  (FLS-GEM)" AT NUEVA ECUA ON AUGUST 25 TO  SEPTEMBER 6. 2024. CATERING SERVICES TO BE SERVED DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	14-08-2024	N/A	18-08-2024	18-08-2024	18-08-2024	18-08-2024	18-08-2024	19-08-2024	19-08-2024	19-08-2024	AUGUST 25 SEPTEMBER 2024		Government of the Philippines (current year's budget)	444,000.00	444,000.00		444,000.00	444,000.00		N/A	N/A	16-08-2024	16-08-2024	16-08-2024	16-08-2024	AUGUST 25- SEPTEMBER 6, 2024	Completed
	CATERING SERVICES TO BE SERVED DURING THE AWARDING OF REGIONAL SEARCH FOR BEST URBAN AND PERLUBBAN GARDEN CUM VALIDATION OF ENTRIES FOR NATIONAL SEARCH FOR BEST URBAN AND PERLUBBAN GABREN ON AUGUST 70: 22 - 2004 BY BANAULIG - ZAMPAN SERVICES TO BE SERVED DURING THE	EFV	No	NP-53.9 - Small Value Procurement	N/A	16-08-2024	N/A	18-08-2024	18-08-2024	18-08-2024	18-08-2024	18-08-2024	19-08-2024	19-08-2024	19-08-2024	AUGUST 20- 2024	-21, AUGUST 20-21, 2024	Government of the Philippines (current year's budget)	29,000.00	29,000.00		13,800.00	13,800.00		N/A	N/A	18-08-2024	18-08-2024	18-08-2024	18-08-2024	AUGUST 20-21, 2024	Completed
	CATERING SERVICES TO BE SERVED DURING THE AWARDING OF REGIONAL SEARCH FOR BEST URBAN AND PER-LURBAN GARDEN CUM VALIDATION OF ENTRIES FOR NATIONAL SEARCH FOR BEST URBAN AND PERI-URBAN GARDEN DM AUGUST 20.27 2074 IN BANANIE ZAMMAI FS.	EFV	No	NP-53.9 - Small Value Procurement	N/A	16-08-2024	N/A	21-08-2024	21-08-2024	21-08-2024	21-08-2024	21-08-2024	22-08-2024	22-08-2024	22-08-2024	AUGUST 21- 2024	-22, AUGUST 21-22, 2024	Government of the Philippines (current year's budget)	29,000.00	29,000.00		14,820.00	14,820.00		N/A	N/A	18-08-2024	18-08-2024	18-08-2024	18-08-2024	AUGUST 21-22, 2024	Completed
	CONDUCT OF TRAINING ON PROCESSING OF COCONUT PRODUCTS AND BY-PRODUCTS ON AUGUST 26-30, 2024	MCS	No	NP-53.9 - Small Value Procurement	N/A	16-08-2024	N/A	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	AUGUST 26- 2024	-30, AUGUST 26-30, 2024	Government of the Philippines (current year's budget)	165,500.00	165,500.00		163,400.25	163,400.25		N/A	N/A	21-08-2024	21-08-2024	21-08-2024	21-08-2024	AUGUST 26-30, 2024	Completed
	Training Hall & Services, Accommodation to be used during the conduct of Training on Good Agricultural PRactices for Coconst 1 at Aurora Provincial Agricultural Development Training Center Baler, Aurora on September 17-19, 2024	EFV	No	NP-53.9 - Small Value Procurement	N/A	19-08-2024	N/A	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	16-09-2024	16-09-2024	16-09-2024	September : 19, 2024	17- September 17-19 2024	Government of the Philippines (current year's and continuing budget)	44,000.00	44,000.00		44,000.00	44,000.00		N/A	N/A	22-08-2024	22-08-2024	22-08-2024	22-08-2024	September 17-19, 2024	Completed
	CATERING SERVICES TO BE USED DURING THE CONDUCT OF TRAINING ON GOOD AGRICULTURAL PRACTICES FOR COCONUT 1 AT AURORA PROVINCIAL AGRICULTURAL DEVELOPMENT TRAINING CENTER, BALER, AURORA ON SEPTEMBER 17.19 2024 CATERING SERVICES TO BE USED DURING THE CONDUCT	EFV	No	NP-53.9 - Small Value Procurement	N/A	19-08-2024	N/A	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	16-09-2024	16-09-2024	16-09-2024	September : 19, 2024	17- September 17-19 2024	Government of the Philippines (current year's and continuing budget)	94,500.00	94,500.00		84,420.00	84,420.00		N/A	N/A	22-08-2024	22-08-2024	22-08-2024	22-08-2024	SEPTEMBER 17-19, 2024	Completed
	OF TRAINING ON GOOD AGRICULTURAL PRACTICES FOR COCONUT 2 AT AURORA PROVINCIAL AGRICULTURAL DEVELOPMENT TRAINING CENTER BALER ALRORA ON	EFV	No	NP-53.9 - Small Value Procurement	N/A	19-08-2024	N/A	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024			Government of the Philippines (current year's and continuing budget)	94,500.00	94,500.00		84,420.00	84,420.00		N/A	N/A	22-08-2024	22-08-2024	22-08-2024	22-08-2024	OCTOBER 14-16, 2024	Completed
	OCTIONE 1.3 2002 CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF TRAINING ON GOOD AGRICULTURAL PRACTICES FOR COCONUT 3 AT PHILIPPINE COCONUT AUTHORITY DINALUNGAN, AURORA ON OCTOBER 22-24, 2002	EFV	No	NP-53.9 - Small Value Procurement	N/A	19-08-2024	N/A	27-08-2024	27-08-2024	27-08-2024	27-08-2024	27-08-2024	27-09-2024	27-09-2024	27-09-2024	OCTOBER 22 & 24, 202		Government of the Philippines (current year's and continuing budget)	94,500.00	94,500.00		84,000.00	84,000.00		N/A	N/A	22-08-2024	22-08-2024	22-08-2024	22-08-2024	OCTOBER 22, 23 & 24, 2024	Completed
	CATERING SERVICES TO BE SERVED DURING THE OA MONTH CELERATION AND REGIONAL KABATAANG OA QUIZ BEE ON OCTOBER 25, 2024 AND NOVEMBER 7, 2024 AT ATI RTC II, SAN RAMON, DINALUPIHAN, BATAAN	EFV	No	NP-53.9 - Small Value Procurement	N/A	19-08-2024	N/A	29-08-2024	29-08-2024	29-08-2024	29-08-2024	29-08-2024	30-08-2024	30-08-2024	30-08-2024	OCTOBER 25 NOVEMBER 2024	R 7, NOVEMBER 7,	Government of the Philippines (current year's and continuing budget)	75,000.00	75,000.00		71,100.00	71,100.00		N/A	N/A	27-08-2024	27-08-2024	27-08-2024	27-08-2024	OCTOBER 25, & NOVEMBER 7, 2024	Completed
	CATERING SERVICES AND ACCOMMODATION TO BE SERVED DURING THE CONDUCT OF "CENTER-BASED TECHNICAL REVIEW AND PLANNING WORKSHOP FOR FY 2006 PLANS AND BUDGET PROPOSALS" ON SEPTEMBER 2- 4 2014 AT PAR TAMPALES.  RENTAL OF YEAULET OR BE USED DURING THE	MCS	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	04-09-2024	04-09-2024	04-09-2024	04-09-2024	04-09-2024	23-09-2024	23-09-2024	23-09-2024	SEPTEMBER 2024	2-4, SEPTEMBER 2-4, 2024	Government of the Philippines (current year's and continuing budget)	138,000.00	138,000.00		133,000.00	133,000.00		N/A	N/A	29-08-2024	29-08-2024	29-08-2024	29-08-2024	SEPTEMBER 2-4, 2024	Completed
	RENTIAL OF VENUE TO BE USED DURIND THE GRADUATION OF THE MASSAGANAMS COCOUHAYAN: RDYD ESKWELA SA PAGNINTUGAN (SOA-CFIDP) ON OCTOBER 16, 2024 IN SEIA CONVENTION CENTER, BALER, LOTTENING SERVICES TO BE SERVED DURING THE	EDAL	No	NP-53.9 - Small Value Procurement	N/A	AUGSUT 29, 2024	N/A	05-09-2024	05-09-2024	05-09-2024	05-09-2024	05-09-2024	13-09-2024	13-09-2024	13-09-2024	OCTOBER 1 2024	17, OCTOBER 17, 202	Government of the Philippines (current year's and continuing budget)	54,000.00	54,000.00		54,000.00	54,000.00		N/A	N/A	04-09-2024	04-09-2024	04-09-2024	04-09-2024	17-10-2024	Completed
	CONDUCT OF "SEMINAR ON BASIC MEAT PROCESSING" OF PROVINCIAL VETERINARY OFFICE OF PAMPANGA ON SEPTEMBER 26, 2024 IN CITY OF SAN FERNANDO,	RCG	No	NP-53.9 - Small Value Procurement	N/A	30-08-2024	N/A	11-09-2024	11-09-2024	11-09-2024	11-09-2024	11-09-2024	27-09-2024	27-09-2024	27-09-2024	26-09-202	26-09-2024	Government of the Philippines (current year's and continuing budget)	32,000.00	32,000.00		31,800.00	31,800.00		N/A	N/A	05-09-2024	05-09-2024	05-09-2024	05-09-2024	26-09-2024	Completed
	CATERING SERVICES TO BE USED DURING THE CONDUCT OF EMPOWERING RICEBS COMMUNITIES IN CENTRAL LUZON: ADVANCING BUSINESS DEVELOPMENT THROUGH "STRENGTHENING SITE WORKING GROUP IN THE REGION WILL OM MOURSHEED TO THAT BY THE TO CAN BRANCH CATERING SERVICES TO BE SERVED DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	05-09-2024	N/A	11-09-2024	11-09-2024	11-09-2024	11-09-2024	11-09-2024	24-09-2024	24-09-2024	24-09-2024	NOVEMBER 2024	21, NOVEMBER 21, 2024	Government of the Philippines (current year's and continuing budget)	20,000.00	20,000.00		17,200.00	17,200.00		N/A	N/A	11-09-2024	11-09-2024	11-09-2024	11-09-2024	21-11-2024	Completed
	CONDUCT OF THE TRAINING COURSE ON AGRIPRENEURSHIP (TRAINING ON AGRIBUSINESS AND MARKETING) AT VILLAR SIPAG FOUNDATION FARM	RCG	No	NP-53.9 - Small Value Procurement	N/A	05-09-2024	N/A	11-09-2024	11-09-2024	11-09-2024	11-09-2024	11-09-2024	16-09-2024	16-09-2024	16-09-2024	OCTOBER 15 2024	i-17, OCTOBER 15-17, 2024	Government of the Philippines (current year's and continuing budget)	120,000.00	120,000.00		117,600.00	117,600.00		N/A	N/A	11-09-2024	11-09-2024	11-09-2024	11-09-2024	OCTOBER 15-17, 2024	Completed
	CATERING SERVICES TO BE USED DURING THE CONDUCT CATERING SERVICES TO BE USED DURING THE CONDUCT OF EMPOWERING RICEBS COMMUNITIES IN CENTRAL LUZON: ADVANCING BUSINESS DEVELOPMENT THROUGH "STRENGTHENING SITE WORKING GROUP IN THE REGION WICH ON MOMERMER 2: 2004 BU CASTILLEDIS, ZAMMALES	RCG	No	NP-53.9 - Small Value Procurement	N/A	05-09-2024	N/A	16-09-2024	16-09-2024	16-09-2024	16-09-2024	16-09-2024	23-09-2024	23-09-2024	23-09-2024	NOVEMBER 2024	R 7, NOVEMBER 7, 2024	Government of the Philippines (current year's and continuing budget)	20,000.00	20,000.00		19,200.00	19,200.00		N/A	N/A	11-09-2024	11-09-2024	11-09-2024	11-09-2024	07-11-2024	Completed
	INTO ON MOMENTARY 2 YOUR MEASUREMENT AND AND ARE ACTIVING SERVICES TO BE USED DURING THE CONDUCT OF TRAINING ON FEED FORMULATION USING LOCAL MATERIAL AT ATI BATAAN ON NOVEMBER 12-14, 2024 CATERING SERVICES, ACCOMMODATION AND TRAINING	EFV	No	NP-53.9 - Small Value Procurement	N/A	09-09-2024	N/A	16-09-2024	16-09-2024	16-09-2024	16-09-2024	16-09-2024	06-11-2024	06-11-2024	06-11-2024	NOVEMBER 14, 2024		Government of the Philippines (current year's and continuing budget)	94,500.00	94,500.00		93,789.50	93,789.50		N/A	N/A	16-09-2024	16-09-2024	16-09-2024	16-09-2024	NOVEMBER 12-14, 2024	Completed
	CATERING SERVICES, ACCOMMODATION AND TRAINING HALLTO BE SERVED AND USED IN THE CONDUCT OF COLLABORATIVE TO ELEVATE UNICCOING TEAMWORK SKILLS FOR WORKPLACE SUCCESS ON NOVEMBER 13-14, 1002A.  CATERING SERVICES TO BE SERVED DURING THE	CSR	No	NP-53.9 - Small Value Procurement	N/A	10-09-2024	N/A	16-09-2024	16-09-2024	16-09-2024	16-09-2024	16-09-2024	23-09-2024	23-09-2024	23-09-2024	NOVEMBER 14, 2024	13- NOVEMBER 13-14 2024	Government of the Philippines (current year's and continuing budget)	168,000.00	168,000.00		165,600.00	165,600.00		N/A	N/A	16-09-2024	16-09-2024	16-09-2024	16-09-2024	NOVEMBER 13-14, 2024	Completed
	CATERING SERVICES TO BE SERVED DURING THE  CONDUCT OF "YEAR END OUTREACH PROGRAM AND  ANNUAL ASSESSMENT ON DECEMBER 18-20, 2024 IN ATI  SAN RAMON, DINALUPHAN, BATAAN  CATERING SERVICES AND ACCOMMODISTION TO BE	MCS	No	NP-53.9 - Small Value Procurement	N/A	10-09-2024	N/A	16-09-2024	16-09-2024	16-09-2024	16-09-2024	16-09-2024	30-09-2024	30-09-2024	30-09-2024	DECEMBER : 20, 2024	18- DECEMBER 18-20 2024	Government of the Philippines (current year's and continuing budget)	216,000.00	216,000.00		215,853.00	215,853.00		N/A	N/A	16-09-2024	16-09-2024	16-09-2024	16-09-2024	December 18-20, 2024	Completed
	CATERING SERVICES AND ACCOMMODATION TO BE SERVED DURING THE CONDUCT OF TRAINING ON PROCESS DOCUMENTATION ON LIVESTOCK BASED TECHNOLOGIES ON OCTOBER 22-25, 2024	EDAL	No	NP-53.9 - Small Value Procurement	N/A	10-09-2024	N/A	19-09-2024	19-09-2024	19-09-2024	19-09-2024	19-09-2024	23-09-2024	23-09-2024	23-09-2024	OCTOBER 22 2024	1-25, OCTOBER 22-25, 2024	Government of the Philippines (current year's and continuing budget)	180,000.00	180,000.00		180,000.00	180,000.00		N/A	N/A	10-09-2024	10-09-2024	10-09-2024	10-09-2024	OCTOBER 22-25, 2024	Completed
	CATERING SERVICES TO BE SERVED DURING THE JOINT MANAGEMENT COMMITTEE MEETING AND GENERAL STAFF ON OCT. 7, 2024 AT ATI RTC III, SAN RAMON, DINALUPHAN, BATAAN	MCS	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	19-09-2024	19-09-2024	19-09-2024	19-09-2024	19-09-2024	27-09-2024	27-09-2024	27-09-2024	07-10-202	07-10-2024	Government of the Philippines (current year's and continuing budget)	22,500.00	22,500.00		22,410.00	22,410.00		N/A	N/A	19-09-2024	19-09-2024	19-09-2024	19-09-2024	07-10-2024	Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF TRAINING ON LEADERSHIP AND ORGANIZATIONAL MANAGEMENT CLIM SWEET POTATO PROCESSING (AGRIPMENDLESHIP TRAINING FOR FARMERS, LEADERS, OF FORSLAT THAT AC AGRICULTURAL CATERING SERVICES OF THE SERVED DURING THE	EFV	No	NP-53.9 - Small Value Procurement	N/A	13-09-2024	N/A	19-09-2024	19-09-2024	19-09-2024	19-09-2024	19-09-2024	24-09-2024	24-09-2024	24-09-2024	OCTOBER 1 2024	i-3, OCTOBER 1-3, 202	Government of the Philippines (current year's and continuing budget)	96,000.00	96,000.00		92,280.00	92,280.00		N/A	N/A	19-09-2024	19-09-2024	19-09-2024	19-09-2024	OCTOBER 1-3, 2024	Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF FRESH & FIT (960: HEALTH AND WELLNESS TRAINING FOR SENIOR CITIZENS ON OCTOBER 7-9, 2024 AT BASAL II, TALAVERA, NUEVA ECUA VENUE AND ACCOMMODATION TO BE USED DURING THE	EFV	No	NP-53.9 - Small Value Procurement	N/A	13-09-2024	N/A	19-09-2024	19-09-2024	19-09-2024	19-09-2024	19-09-2024	24-09-2024	24-09-2024	24-09-2024	OCTOBER 8- 2024	-10, OCTOBER 8-10, 2024	Government of the Philippines (current year's and continuing budget)	60,000.00	60,000.00		58,500.00	58,500.00		N/A	N/A	19-09-2024	19-09-2024	19-09-2024	19-09-2024	OCTOBER 8-10, 2024	Completed
	VENUE AND ACCOMMODATION TO BE USED DURING THE CONDUCT OF TRAINING ON GOOD AGRICULTURAL PRACTICES FOR COCONUT'S AT PCA-AURORA PROVINCE COCONUT DEVELOPMENT CENTER DINALUNGAN, MINISTRA ON OFFORER 23.24 2002. CATERING STRUCES TO BE SERVED DURING THE TECHNO CATERING STRUCES TO BE SERVED DURING THE TECHNO	EFV	No	NP-53.9 - Small Value Procurement	N/A	13-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024	23-09-2024	11-10-2024	11-10-2024	11-10-2024	OCTOBER 22 2024	1-24, OCTOBER 22-24, 2024	Government of the Philippines (current year's and continuing budget)	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	19-09-2024	19-09-2024	19-09-2024	19-09-2024	OCTOBER 22-24, 2024	Completed
	GABAY PROGRAM CONSULTATION MEETING ON DECEMBER 03, 2024 AT BUNKER BUILDING, CAPITOL COMPOUND, BALANGA CITY, BATAAN	EDAL	No	NP-53.9 - Small Value Procurement	N/A	16-09-2024	N/A	27-09-2024	27-09-2024	27-09-2024	27-09-2024	27-09-2024	30-09-2024	30-09-2024	30-09-2024	DECEMBER 2024	03, DECEMBER 03, 2024	Government of the Philippines (current year's and continuing budget)	27,000.00	27,000.00		26,932.50	26,932.50		N/A	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024	03-12-2024	Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF TRAINING ON DIGITAL FARMERS PROGRAM FOR FITS STAFF ON OCTOBER 8-10, 2024 IN ATI RTC III, SAN RAMON, DINALUPIHAN, BATAAN	EDAL	No	NP-53.9 - Small Value Procurement	N/A	23-09-2024	N/A	27-09-2024	27-09-2024	27-09-2024	27-09-2024	27-09-2024	30-09-2024	30-09-2024	30-09-2024	OCTOBER 8- 2024	-10, OCTOBER 8-10, 2024	Government of the Philippines (current year's and continuing budget)	67,500.00	67,500.00		63,937.50	63,937.50		N/A	N/A	27-09-2024	27-09-2024	27-09-2024	27-09-2024	OCTOBER 8-10, 2024	Completed

# **Procurement Monitoring Report as of December 31, 2024**

			1		1					Actual Procu	rement Activ	rities						1	1	ABC (PhP)		Contra	act Cost (PhP)					Date of f	Receipt of Inv	vitation		
Code			Is this an Early		Pre-Proc	Ads/Post of		Eligibility	Sub/Open of	Bid		Date of BAC	lotice of	Contract	Notice to	Delivery	/ Inspectio	1.8								Pre-bid	Eligibility	Sub/ Ope	en Bid	1	Delivery/ Completion/	Remarks
(PAP)	Procurement Project	PMO/End-User	Procurement Activity?	Mode of Procurement	Conference	IB	Pre-bid Conf	Check	Bids	Evaluation	Post Qual	Recommending Award		Signing	Proceed	Completic		Source of Fur	s Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Conf	Check	of Bids	Evaluation	Post n Qual	Acceptance (If applicable)	(Explaining changes from the APP)
	CONDUCT OF AGRITALX 2024 (COCOTECH: ADVANCEMENT IN COCONUT PRODUCTION THROUGH SMART AGRICULTURE TECHNOLOGIES) ON NOVEMBER 14, 2024 CATERING SERVICES TO BE SERVED FOR THE CONDUCT	EDAL	No	NP-53.9 - Small Value Procurement	N/A	23-09-2024	N/A	27-09-2024	27-09-2024	27-09-2024	27-09-2024	27-09-2024 3	0-09-2024	30-09-2024	30-09-2024	NOVEMBER 2024	25, NOVEMBER 2024	25, Government of t Philippines (current and continuing but	ir's 27,200.00	27,200.00		27,132.00	27,132.00		N/A	N/A	27-09-2024	27-09-2024	4 27-09-2024	4 27-09-2024	4 25-11-2024	Completed
	OF PRESENTATION OF BUSINESS PROPOSAL OF YIPDA BATCH 2 (YIPDA INTERNS AND FARM PARTNERS) UNDER OA PROGRAM ON NOVEMBER 20-22, 2024 CATERING SERVICES TO BE SERVED DURING THE	MCS	No	NP-53.9 - Small Value Procurement	N/A	25-09-2024	N/A	07-10-2024	07-10-2024	07-10-2024	07-10-2024	07-10-2024 1	4-10-2024	14-10-2024	14-10-2024	DECEMBER 2, 4, 2024	3 & DECEMBER 2 4, 2024	3 & Government of t Philippines (current and continuing but	nr's 54,000.00	54,000.00		46,500.00	46,500.00		N/A	N/A	27-09-2024	27-09-2024	4 27-09-2024	4 27-09-2024	DECEMBER 2, 3 & 4, 2024	Completed
	CONDUCT OF "BENCHMARKING OF AGRICULTURAL EXTENSION WORKER'S OFFICE STRUCTURES, FARMER RATIO AND PPME PRACTICES OF LIGU'S ON NOVEMBER 19-	MCS	No	NP-53.9 - Small Value Procurement	N/A	01-10-2024	N/A	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024 1	4-10-2024	14-10-2024	14-10-2024	NOVEMBER 1 20, 2024	19 & NOVEMBER : 20, 2024	Government of to Philippines (current and continuing but	or's 15,950.00	15,950.00		15,860.00	15,860.00		N/A	N/A	07-10-2024	07-10-2024	4 07-10-2024	4 07-10-2024	NOVEMBER 19 & 20, 2024	Completed
	20. 2004 AT ATLETCH CAN BARON INMANUMAN ACCOMMODATION TO BE USED DURING THE IMPLEMENTATION OF MASAGANANG COCO-BUHAYAN: RADYO ESKWELA SA PAGNINIYUGAN GRADUATION ON OCTOBER 15-19, 2024	EDAL	No	NP-53.9 - Small Value Procurement	N/A	04-10-2024	N/A	14-10-2024	14-10-2024	14-10-2024	14-10-2024	14-10-2024 2	1-10-2024	21-10-2024	21-10-2024	OCTOBER 15- 2024	-19, OCTOBER 15 2024	Government of t Philippines (current and continuing bud	er's 48,000.00	48,000.00		46,900.00	46,900.00		N/A	N/A	10-10-2024	10-10-2024	4 10-10-2024	4 10-10-2024	4 OCTOBER 15-19, 2024	4 Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF BIRTHING PAG-ASA PROGRAM PROVINCIAL SUMMIT ON NOV. 7-8, 2024 AT TARIAC AGRICUITURAL UNIVERSITY, CAMILING, TARIAC	EFV	No	NP-53.9 - Small Value Procurement	N/A	07-10-2024	N/A	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024 2	1-10-2024	21-10-2024	21-10-2024	NOVEMBER 2024	7-8, NOVEMBER 2024	7-8, Government of t Philippines (current and continuing bud	ir's 61,000.00	61,000.00		61,000.00	61,000.00		N/A	N/A	14-10-2024	14-10-2024	4 14-10-2024	4 14-10-2024	4 NOVEMBER 7-8, 2024	4 Completed
	TRAINING HALL AND ACCOMMODATION TO BE SERVED DURING THE CONDUCT OF TRAINING ON PROCESSING OF COCONUIT PRODUCTS AND BY PRODUCTS - NON FOOD IN BALER, AURORA ON OCTOBER 21, 2024 (DAY 0) &	EDAL	No	NP-53.9 - Small Value Procurement	N/A	17-10-2024	N/A	21-10-2024	21-10-2024	21-10-2024	21-10-2024	21-10-2024 2	1-10-2024	21-10-2024	21-10-2024	OCTOBER 22- 2024	-25, OCTOBER 22 2024	-25, Government of t Philippines (current and continuing but	ir's 18,000.00	18,000.00		17,900.00	17,900.00		N/A	N/A	18-10-2024	18-10-2024	4 18-10-2024	4 18-10-2024	4 OCTOBER 22-25, 2024	Completed
	OCTOBER 23-36 SOLA PROVISION OF MEALS/ CATERING SERVICES IN SUPPORT TO MEMORANDUM NO M24-08-996 REGIONAL TRAINING CENTER X'S LEARNING AND DEVELOPMENT ACTIVITY	CSR	No	NP-53.9 - Small Value Procurement	N/A	21-10-2024	N/A	28-10-2024	28-10-2024	28-10-2024	28-10-2024	28-10-2024 0	4-11-2024	04-11-2024	04-11-2024	OCTOBER 2 2024	A, OCTOBER 24,	Government of t 2024 Philippines (current and continuing but	r/s 20,000,00	20,000.00		19,960.00	19,960.00		N/A	N/A	21-10-2024	21-10-2024	4 21-10-2024	4 21-10-2024	4 24-10-2024	Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF EXTERNAL ISO AUDIT ON NOVEMBER 5, 2024 IN ATI SAN RAMON, DINALUPIHAN, BATAAN	MCS	No	NP-53.9 - Small Value Procurement	N/A	22-10-2024	N/A	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024 2	2-11-2024	22-11-2024	22-11-2024	NOVEMBER 2024	5, NOVEMBER 2024	S, Government of t Philippines (current and continuing but	ir's 54,000.00	54,000.00		53,700.00	53,700.00		N/A	N/A	04-11-2024	04-11-2024	4 04-11-2024	4 04-11-2024	4 05-11-2024	Completed
	CATERING SERVICES (LOT 1) TO BE SERVED DURING THE TRAINING ON MANGO ORCHARD ESTABLISHMENT AND GOOD AGRICULTURAL PRACTICES AT IBA, ZAMBALES ON NOVEMBER 26-28, 2024	EFV	No	NP-53.9 - Small Value Procurement	N/A	07-11-2024	N/A	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024 2	2-11-2024	22-11-2024	22-11-2024	NOVEMBER : 28, 2024	26- NOVEMBER 2 2024		78,000.00	78,000.00		78,000.00	78,000.00		N/A	N/A	13-11-2024	13-11-2024	4 13-11-2024	4 13-11-2024	NOVEMBER 26-28, 2024	Completed
	CATERING SERVICES (LOT 2) TO BE SERVED DURING THE TRAINING ON MANGO ORCHARD ESTABLISHMENT AND GOOD AGRICULTURAL PRACTICES AT IBA, ZAMBALES ON NOVEMBER 26-28, 2024	EFV	No	NP-53.9 - Small Value Procurement	N/A	07-11-2024	N/A	25-11-2024	25-11-2024	25-11-2024	25-11-2024	25-11-2024 2	6-11-2024	26-11-2024	26-11-2024	NOVEMBER : 28, 2024	26- NOVEMBER 2 2024	Government of t Philippines (current and continuing but	ir's 119,000.00	119,000.00		118,600.00	118,600.00		N/A	N/A	13-11-2024	13-11-2024	4 13-11-2024	4 13-11-2024	NOVEMBER 26-28, 2024	Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF TRANSING ON GOOD AGRICULTURAL PRACTICES FOR COCONUTY 4 AT ATT RET (II, SAN RAMON, DINALUPHAN, BATAAN ON NOVEMBER 27-29, 2024	EFV	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	25-11-2024	25-11-2024	25-11-2024	25-11-2024	25-11-2024 2	6-11-2024	26-11-2024	26-11-2024	NOVEMBER : 29, 2024	27- NOVEMBER 2 2024	7-29, Government of t Philippines (current and continuing but	er's 96,250.00	96,250.00		96,043.75	96,043.75		N/A	N/A	25-11-2024	25-11-2024	4 25-11-2024	4 25-11-2024	NOVEMBER 27-29, 2024	Completed
	CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF OF "FIRST LUZON MUNICIPAL AND GITY AGRICULT UREST YEAR END ASSESSMENT AND PLANNING" ON NOVEMBER 28-29, 2024 AT SCIENCE CITY OF MUNOZ, NI IFVA FILE.	RCG	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	03-12-2024	03-12-2024	03-12-2024	03-12-2024	03-12-2024 0	4-12-2024	04-12-2024	04-12-2024	NOVEMBER : 29, 2024	28- NOVEMBER 2 2024	Government of t Philippines (current and continuing but	ir's 132,000.00	132,000.00		130,000.00	130,000.00		N/A	N/A	25-11-2024	25-11-2024	4 25-11-2024	4 25-11-2024	NOVEMBER 28-29, 2024	Completed
	IN LEVAL FORM.  CATERING SEVICES TO BE SERVED TO ATLRTC VI STAFF  AND REGION 3 DURING THE CONDUCT OF "IMBIBING  CULTURE OF EXCELLENCE THROUGH LRD: MENTORING SESSIONS WITH TOPHOTCH ATL CENTERS IN LUZON. IN  AUTOCOMEDIA LUZON ON DEFORMED 13 JONA AT ATLRTCH.	CSR	No	NP-53.9 - Small Value Procurement	N/A	28-11-2024	N/A	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024 1	0-12-2024	10-12-2024	10-12-2024	DECEMBER : 2024	11, DECEMBER 2024	Government of t Philippines (current and continuing bud	er's 48,000.00	48,000.00		47,520.00	47,520.00		N/A	N/A	03-12-2024	03-12-2024	4 03-12-2024	4 03-12-2024	4 11-12-2024	4 Completed
	ATT (FATERAL 1127AN ON PECEMBER 31 100A AT ATLET! CATERING SERVICES AND ACCOMMODATION TO BE USED AND SERVED DURING THE CONDUCT OF SEMINAR ON MOKUSAKU TECHNOLOGY AT STA. ANA, PAMPANGA ON DECEMBER 11-12, 2024	EFV	No	NP-53.9 - Small Value Procurement	N/A	29-11-2024	N/A	09-12-2024	09-12-2024	09-12-2024	09-12-2024	09-12-2024 1	0-12-2024	10-12-2024	10-12-2024	DECEMBER 1 12, 2024	11- DECEMBER 2024	Government of t Philippines (current and continuing but	r/s 84,000,00	84,000.00		83,300.00	83,300.00		N/A	N/A	05-12-2024	05-12-2024	4 05-12-2024	4 05-12-2024	DECEMBER 11-12, 2024	Completed
	CATERING SERVICES TO BE SERVED DURING THE IMPLEMENTATION OF YOUTH INTERNSHIP PROGRAM FOR THE CORN YOUNG FARMERS IN REGION 3 ON DECEMBER 16-18, 2024	RCG	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	12-01-2024	12-01-2024	12-01-2024	12-01-2024	12-01-2024 1	2-01-2024	12-01-2024	12-01-2024	DECEMBER 1 18, 2024		Government of t Philippines (current and continuing but	ir's 40,500.00	40,500.00		38,907.00	38,907.00		N/A	N/A	09-12-2024	09-12-2024	4 09-12-2024	4 09-12-2024	DECEMBER 16-18, 2024	Completed
	VEHICLE RENTAL TO FERRY ATI STAFF DURING THE TECHNOLOGY UPDATES ON INTEGRATED RICE-BASED FARMING SYSTEM TRAINING COURSE & 2023 AGRICULTURAL TRAINING INSTITUTE RICE	JBGC	No	NP-53.9 - Small Value Procurement	N/A	12-01-2024	N/A	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024 1	6-01-2024	16-01-2024	16-01-2024	January 14-1 18-19, 202	5 & January 14-15 4 19, 2024	& 18 Government of t Philippines (current budget)	1/s 45,000.00	45,000.00		43,800.00	43,800.00		N/A	N/A	12-01-2024	12-01-2024	4 12-01-2024	4 12-01-2024	January 14-15 & 18-19, 2024	Completed
	COMMENTATIONS OF SHIAMICS MENT SHIM LATLECTED VEHICLE RENTAL TO FERRY AT ISTAFF DURING THE CONDULTATIVE WORKSHOP: 1ST LEVEL TRAINING NEEDS ASSESSMENT (THAIR RESULTS VALIDATION ON JANUARY 23, 2024 IN BALER, AURORA	JBGC	No	NP-53.9 - Small Value Procurement	N/A	16-01-2024	N/A	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024 1	6-01-2024	16-01-2024	16-01-2024	January 22-2 2024	23, January 22- 2024	Government of t Philippines (current budget)	18,000.00	18,000.00		13,950.00	13,950.00		N/A	N/A	16-01-2024	16-01-2024	4 16-01-2024	4 16-01-2024	4 January 22-23, 2024	Completed
	VEHICLE RENTAL TO FERRY ATI STAFF DURING THE CONDULTATIVE WORKSHOP: 2ND LEVEL TRAINING NEEDS ASSESSMENT (THAI RESULTS VALIDATION ON JANUARY 25, 2024 IN PAMPANGA	IBGC	No	NP-53.9 - Small Value Procurement	N/A	16-01-2024	N/A	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024 0	6-02-2024	06-02-2024	06-02-2024	January 25, 21	024 January 25, 2	Government of t 024 Philippines (current budget)	4,000.00	4,000.00		2,950.00	2,950.00		N/A	N/A	16-01-2024	16-01-2024	4 16-01-2024	4 16-01-2024	4 25-01-2024	•Completed
	VEHICLE RENTAL TO FERRY ATI STAFF TO ATTEND THE DA- PHEIRICE ANNUAL REVIEW OF THE RICE'S SED AND EXTENSION PROGRAMS ON FERRUARY 6, 2024 IN PHERICE SCIENCE CITY OF MUÑOZ, NUEVA ECHA AND	RCG	No	NP-53.9 - Small Value Procurement	N/A	05-02-2024	N/A	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024 1	1-03-2024	11-03-2024	11-03-2024	February 6- 2024	7, February 6-7,	Government of t 2024 Philippines (current budget)	18,000.00	18,000.00		17,000.00	17,000.00		N/A	N/A	06-02-2024	06-02-2024	4 05-02-2024	4 06-02-2024	4 February 6-7, 2024	4 Completed
	SOR THE MOMENTAIN OF RICKE 1.5 AM MINESA ECUA OM- VEHICLE RENTAL TO FERRY AT ISTAFF DURING THE CONDUCT OF INTERNATIONAL CONFERENCE ON AGRICULTURAL SCIENCES AND TECHNOLOGY (ICAST 2024) ON MARCH 13-15, 2024 IN CLARK, PAMPANIGA	RCG	No	NP-53.9 - Small Value Procurement	N/A	12-02-2024	N/A	13-02-2024	13-02-2024	13-02-2024	13-02-2024	13-02-2024 1	3-02-2024	13-02-2024	13-02-2024	March 13-1 2024	5, March 13-15,	Government of t 2024 Philippines (current budget)	12,000.00	12,000.00		7,000.00	7,000.00		N/A	N/A	19-02-2024	19-02-2024	4 19-02-2024	4 19-02-2024	4 March 13-15, 2024	4 Completed
	VEHICLE RENTAL TO FERRY ATI STAFF DURING THE CONDUCT OF OULIAR VISIT TO PROSPECTIVE LEARNING SITE FOR AGRICULTURE APPLICANTS IN AURORA ON FEBRUARY 13-16, 2024	MCS	No	NP-53.9 - Small Value Procurement	N/A	12-02-2024	N/A	15-02-2024	15-02-2024	15-02-2024	15-02-2024	15-02-2024 1	5-02-2024	15-02-2024	15-02-2024	February 13- 2024	16, February 13 2024	16, Government of t Philippines (current budget)	or's 20,000.00	20,000.00		19,000.00	19,000.00		N/A	N/A	13-02-2024	13-02-2024	4 13-02-2024	4 13-02-2024	4 February 13-16, 2024	4 Completed
	VEHICLE RENTAL TO FERRY ATI STAFF DURING THE GROUNDWORKING ACTIVITIES FOR THE CONDUCT OF TRAINING ON COCONUT-COFFEE FARMING SYSTEM	MCS	No	NP-53.9 - Small Value Procurement	N/A	14-02-2024	N/A	16-02-2024	16-02-2024	16-02-2024	16-02-2024	16-02-2024 1	6-02-2024	16-02-2024	16-02-2024	February 16 2024	6, February 16,	Government of t 1024 Philippines (current budget)	4,500.00	4,500.00		3,900.00	3,900.00		N/A	N/A	15-02-2024	15-02-2024	4 15-02-2024	4 15-02-2024	4 16-02-2024	Completed
	VEHICLE RENTAL TO FERRY ATI STAFF DURING THE CODUCT OF INFORMATION CARAVAN ON CFIDP BATCH 1-S WITHIN MARCH 2024 IN AURORA	EDAL	No	NP-53.9 - Small Value Procurement	N/A	16-02-2024	N/A	16-02-2024	16-02-2024	16-02-2024	16-02-2024	16-02-2024 1	9-02-2024	19-02-2024	19-02-2024	March 6-8, 11 & 18-22, 21	I-15 March 6-8, 11 0 18-22, 20		er's 80,000.00	80,000.00		64,900.00	64,900.00		N/A	N/A	16-02-2024	16-02-2024	4 16-02-2024	4 16-02-2024	March 6-8, 11-15 & 18 22, 20	Completed
	VEHICLE RENTAL TO FERRY ATL STAFF AND PARTICIPANTS FOR THE CONDUCT OF TRAINING NEED SURVEY/ASSESSMENT TO FARMERS OF DINALIPHAN AS PART OF THE FIELD ACTIVITIES DURING THE CONDUCT ON	RCG	No	NP-53.9 - Small Value Procurement	N/A	16-02-2024	N/A	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024 0	7-03-2024	07-03-2024	07-03-2024	February 20 2024	0, February 20,	Government of t 2024 Philippines (current budget)	ir's 9,000.00	9,000.00		8,500.00	8,500.00		N/A	N/A	16-02-2024	16-02-2024	4 16-02-2024	4 16-02-2024	4 20-02-2024	Completed
	EMHANYEMENT COLINGE ON THANNING MANAGEMENT IN VEHICLE, RENTAL TO FERRY AT IT STAF DURING THE TRAINING OF TRAINERS ON PRODUCTION OF HIGH QUALITY INREPORTER AND SEEDS AND FARM MECHANIZATION (BATCH 20) HELD ON MARCH 12-22,	RCG	No	NP-53.9 - Small Value Procurement	N/A	19-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024 2	5-03-2025	25-03-2025	25-03-2025	March 11-12, 17 & 21-22, 2	16- March 11-12, 024 & 21-22, 20	Government of t Philippines (current budget)	ir's 35,000.00	35,000.00		28,135.00	28,135.00		N/A	N/A	26-02-2024	26-02-2024	4 26-02-2024	4 26-02-2024	March 11-12, 16-17 & 21-22, 2024	Completed
	THAT AN AM INTERTINATE HIS BY ANY THE TRAINING OF TRAININGS: DIGITAL AGRICULTURE COURSE FOR REEF BATCH 1.0M APRIL 22-26, 2024 IN DURAN FARM, SAN ILDEFONSO, BULACAN	EDAL	No	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	28-02-2024	28-02-2024	28-02-2024	28-02-2024	28-02-2024 1	1-03-2024	11-03-2024	11-03-2024	April 23-26, 2	024 April 23-26, 2	Government of t 924 Philippines (current budget)	13,480.00	13,480.00		11,000.00	11,000.00		N/A	N/A	27-02-2024	27-02-2024	4 27-02-2024	4 27-02-2024	4 April 23-26, 2024	4 Completed
	VEHICLE RENTAL TO BE USED DURING THE HANDS ON ACTIVITY FOR THE TRAINING ON THE CONDUCT OF TOPOGRAPHC AND HYDROLOGIC SURVEY HELD ON APRIL 3-12, 2024 AT ATI PALAYAN CITY. NUEVA ECIA	RCG	No	NP-S3.9 - Small Value Procurement	N/A	22-02-2024	N/A	23-02-2024	23-02-2024	23-02-2024	23-02-2024	23-02-2024 2	3-02-2024	23-02-2024	23-02-2024	April 3, 6, 8 & 2024	12, April 3, 6, 8 8 2024	Government of t Philippines (current budget)	ir's 50,000.00	50,000.00		44,400.00	44,400.00		N/A	N/A	28-02-2024	28-02-2024	4 28-02-2024	28-02-2024	4 April 3, 6, 8 & 12, 2024	Completed
	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	EFV	No	NP-53.9 - Small Value Procurement	N/A	22-02-2024	N/A	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024 1	1-03-2024	11-03-2024	11-03-2024	March 7-8, 20	024 March 7-8, 2	Government of t 024 Philippines (current budget)	11,000.00	11,000.00		10,600.00	10,600.00		N/A	N/A	23-02-2024	23-02-2024	4 23-02-2024	4 23-02-2024	4 March 7-8, 2024	Completed
	BTT III DNAALIBHAAN BATAAN ON MABCH A.R. 2004 MACHNER RENTALS AND DEMONSTRATION AREA TO BE USED DURING HANDS-ON ACTIVITIES FOR THE TRAINING OF TRAINERS OR PRODUCTION OF HIGH-QUIALITY INBRED RICE AND SEEDS, AND FARM MECHANIZATION (BATCH 21)	RCG	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024 0	5-04-2024	05-04-2024	05-04-2024	May 18 & 2 2024	1, May 18 & 21,	Government of t 2024 Philippines (current budget)	ir's 20,000.00	20,000.00		18,000.00	18,000.00		N/A	N/A	29-02-2024	29-02-2024	4 29-02-2024	4 29-02-2024	4 May 18 & 21, 2024	Completed
	ON MAY 13,23 YOUR IN DAMPBANGS VEHICLE RENTAL TO FERRY ATT 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	EFV	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024 1	1-03-2024	11-03-2024	11-03-2024	April 22, 23, 2 25, 2024	14 & April 22, 23, 25, 2024	Government of t	ir's 33,000.00	33,000.00		30,000.00	30,000.00		N/A	N/A	29-02-2024	29-02-2024	4 29-02-2024	4 29-02-2024	April 22, 23, 24 & 25, 2024	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,	RCG	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024 2	7-02-2024	27-02-2024	27-02-2024	May 12, 13, 19, 22, 23, 20	18, May 12, 13, 10 124 22, 23, 200	Government of t		30,000.00		24,400.00	24,400.00		N/A	N/A	29-02-2024	29-02-2024	4 29-02-2024	29-02-2024	May 12, 13, 18, 19, 22, 23, 2024	Completed
	2022 AN PAMPAMENTAL TO BE USED DURING THE SHOOTING OF DOCUMENTATION OF EXEMPLAR BENEFICIARIES (BATCH 1) ON FEBRUARY 28 & 29, 2024 IN NAGWALING, PILAR, BATAAN	EDAL	No	NP-53.9 - Small Value Procurement	N/A	February 26, 202	N/A	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024 2	7-02-2024	27-02-2024	27-02-2024	February 28- 2024	29, February 28 2024	29, Government of t Philippines (current budget)	7,000.00	7,000.00		6,500.00	6,500.00		N/A	N/A	27-02-2024	27-02-2024	4 27-02-2024	4 27-02-2024	4 February 28-29, 2024	Completed
	VEHICLE RENTAL TO BE USED DURING THE GROUNDWORKING ACTIVITIES FOR THE CONDUCT OF CAPACITY BUILDING ON INSTITUTIONAL AND ORGANIZATIONAL MANAGEMENT FOR SPF	JBGC	No	NP-53.9 - Small Value Procurement	N/A	26-02-2024	N/A	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024 2	5-03-2024	25-03-2024	25-03-2024	February 2i 2024	B, February 28,	Government of t	ir's 14,000.00	14,000.00		12,500.00	12,500.00		N/A	N/A	27-02-2024	27-02-2024	4 27-02-2024	4 27-02-2024	4 28-02-2024	Completed

# **Procurement Monitoring Report as of December 31, 2024**

			1		-					Actual Procu	romont Activ	dian								ABC (PhP)		S	act Cost (PhP)		1			Data of D	eceipt of Inv			
1			Is this an				1				Telliellt Activ	Date of BAC			I		1			ABC (PIIP)		Contr	ict cost (PIIP)	1			T	Date of Re	Т		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	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	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	n Bid Evaluatio	Post n Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	MACHINE RENTALS AND DEMONSTRATION AREA TO 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 MACHINEZ THO METER'S AT THE THE METERS THE VEHICLE RENTAL TO FERRY AT STAFF DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	27-02-2024	N/A	01-03-2024	01-03-2024	01-03-2024	01-03-2024	01-03-2024	04-03-2024	04-03-2024	04-03-2024	AUGUST 5-15, 2024	AUGUST 5-15, 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	04-03-2024	04-03-2024	04-03-202	4 04-03-2024	4 AUGUST 5-15, 2024	4 Completed
	CONDUCT OF MONITORING OF RE-ENTRY PLAN FOR THE TRAINING GRADUATES UNDER CFIDP IN AURORA ON MARCH 4-7, 2024 VEHICLE RENTALTO FERRY ATI STAFF DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	29-02-2024	N/A	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	11-03-2024	11-03-2024	11-03-2024	March 4-7, 2024	March 4-7, 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	01-03-2024	01-03-2024	01-03-202	4 01-03-2024	4 March 4-7, 2024	4 Completed
	CONDUCT OF TRAINING ON COCONUT-COFFEE FARMING SYSTEM 1 ON MARCH 19-22, 2024 IN BATAAN MACHINE RENTALS AND DEMONSTRATION AREA TO BE	IBGC	No	NP-53.9 - Small Value Procurement	N/A	29-02-2024	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	25-03-2025	25-03-2025	25-03-2025	March 19-22, 2024	March 19-22, 202	Government of the Philippines (current year's budget)	40,000.00	40,000.00		37,900.00	37,900.00		N/A	N/A	06-03-2024	06-03-2024	06-03-202	4 06-03-2024	4 March 19-22, 2024	4 Completed
	USED DURING THE CONDUCT OF HANDS ON ACTIVITIES FOR THE TRAINING OF TRAINERS ON PRODUCTION OF HIGH-QUALITY INSIRED RICE AND SEEDS, AND FARM MECHANIZATION IN RAYON 301 MED ON OCCORED 1-17 WHILLE RETULATION IS DESTORATED IN THE CONDUCT OF	RCG	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024	25-03-2025	25-03-2025	25-03-2025	OCTOBER 7-17, 2024	OCTOBER 7-17, 2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,000.00	24,000.00		N/A	N/A	07-03-2024	07-03-2024	07-03-202	4 07-03-2024	4 OCTOBER 7-17, 2024	Completed
	TRAINING ON COCONUT-CACAO FARMING SYSTEM 2 ON JUNE 18-20, 2024 IN AURORA  VEHICLE RENTAL TO BE USED DURING THE CONDUCT OF	JBGC	No	NP-53.9 - Small Value Procurement	N/A	04-03-2024	N/A	11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024	25-03-2025	25-03-2025	25-03-2025	JNE 17-20, 202	4 JUNE 17-20, 202	Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,500.00	28,500.00		N/A	N/A	11-03-2024	11-03-2024	11-03-202	4 11-03-2024	4 JUNE 17-20, 2024	Completed
	VEHICLE RENTAL TO BE USED DIGITING THE CUNDULT OF TRAINING ON COCONUT-CACAGO FARMING SYSTEM 1 ON APRIL 10-12, 2024 IN AURORA  VEHICLE RENTAL TO BE USED DURING THE CONDUCT OF	JBGC	No	NP-53.9 - Small Value Procurement	N/A	04-03-2024	N/A	11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024	25-03-2025	25-03-2025	25-03-2025	April 9, 10, 11 8 12, 2024	April 9, 10, 11 & 1 2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,800.00	28,800.00		N/A	N/A	11-03-2024	11-03-2024	11-03-202	4 11-03-2024	4 April 9, 10, 11 & 12 2024	Completed
	VEHICLE RENTAL TO BE USED DURING THE CONDUCT OF TRAINING ON COCOMUT HYBRIDIZATION AND NUISSERY MARAGEMENT 1 ON MAY 6-10, 2024 IN DINALUNGAN, AURORA VEHICLE RENTAL TO BE USED DURING THE CONDUCT OF	JBGC	No	NP-53.9 - Small Value Procurement	N/A	04-03-2024	N/A	11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024	25-03-2025	25-03-2025	25-03-2025	May 5-10, 2024	May 5-10, 2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,800.00	28,800.00		N/A	N/A	11-03-2024	11-03-2024	11-03-202	4 11-03-2024	4 May 5-10, 2024	Completed
	VEHICLE RENTAL TO BE USED DURING THE COMDUCT OF TRAINING ON COCONUT HYBRIDIZATION AND NURSERY MANAGEMENT 2 ON JUNE 3-7, 2024 IN DINALLINGAN, AURORA  VEHICLE RENTAL TO BE USED FOR THE TRANSPORTATION	JBGC	No	NP-53.9 - Small Value Procurement	N/A	04-03-2024	N/A	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024	JUN 2-7, 2024	JUN 2-7, 2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,900.00	28,900.00		N/A	N/A	11-03-2024	11-03-2024	11-03-202	11-03-2024	4 JUN 2-7, 2024	4 Completed
	VEHICLE RENTALTO BE USED FOR THE TRANSPORTATION OF ATILSTAFF WHO WILL CONDUCT FIELD VALIDATION OF OA INTERNS AND FARM PARTNERS APPLICANT AND TO CONDUCT OCULAR INSPECTION FOR POSSIBLE VENUE ECR TRANSMIC INSPECTION FOR PASSIBLE VENUE SHICLE RENTALT TO FERRY ATILSTAFF DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	04-03-2024	N/A	11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024	25-03-2025	25-03-2025	25-03-2025	March 5-8 & 11 2024	March 5-8 & 11, 2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00		33,700.00	33,700.00		N/A	N/A	04-03-2024	04-03-2024	04-03-202	4 04-03-2024	4 March 5-8 & 11, 2024	4 Completed
	VEHICLE RENTAL TO FERRY ATI STAP F DURING THE CONDUCT OF PHASE 1: CAPACITY BUILDING ON INSTITUTIONAL AND DISCANIZATIONAL MANAGEMENT FOR SPF BENEFICIARIES ON APRIL 15-17, 2024 IN DWAILINGAN AURORA VEHICLE RENTAL TO FERRY ATI STAFF DURING THE	JBGC	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024	25-03-2025	25-03-2025	25-03-2025	pril 14, 15, 16 i 17, 2024	April 14, 15, 16 8 17, 2024	Government of the Philippines (current year's budget)	17,500.00	17,500.00		16,500.00	16,500.00		N/A	N/A	11-03-2024	11-03-2024	11-03-202	11-03-2024	4 April 14, 15, 16 & 17 2024	Completed
	VEHICLE RENTAL TO PERRY ATTSTAPT DURING THE CONDUCT OF PHASE 3: CAPACITY BUILDING ON ENTERPRISE DEVELOPMENT FOR CFIDE-SPF BENEFICIARIES ON APRIL 18-20, 2024 IN AURORA VEHICLE RENTAL TO BE USED DURING THE CONDUCT OF	JBGC	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024	25-03-2025	25-03-2025	25-03-2025	April 17, 18-19, 20, 2024	April 17, 18-19, 2 2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,400.00	19,400.00		N/A	N/A	11-03-2024	11-03-2024	11-03-202	4 11-03-2024	4 April 17, 18-19, 20 2024	Completed
	VERILLE RENTAL TO BE USED DURING THE CONCLETOR  "FROM SEED TO SEED CERTIFICATION: ADVANCING  EXPERTISE IN CLIMATE-RESILIENT INBRED RICE SEED  PRODUCTION AND CERTIFICATION FOR DEPUTIZED AND  DESCRIATED SEED INSDECTIONS WITH A GENIDRE  VEHICLE RENTAL TO BE USED DURING THE TRAINING OF	RCG	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024	25-03-2025	25-03-2025	25-03-2025	pril 15, 16, 17 : 19, 2024	April 15, 16, 17 8 19, 2024	Government of the Philippines (current year's budget)	26,000.00	26,000.00		24,850.00	24,850.00		N/A	N/A	11-03-2024	11-03-2024	11-03-202	4 11-03-2024	April 15, 16, 18 & 19 2024	Completed
	VEHICLE RENTAL TO BE USED DUTING THE TRAINING OF TRAINERS ON PRODUCTION OF HIGH-QUALITY INBRED RICE AND SEEDS, AND FARM MECHANIZATION (BATCH 22) ON AUGUST 5-15, 2024 IN TARLAC VEHICLE RENTAL TO BE USED FOR THE TRAINSPORTATION	RCG	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	25-03-2025	25-03-2025	25-03-2025	AUGUST 5-15, 2024	AUGUST 5-15, 2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00		33,980.00	33,980.00		N/A	N/A	11-03-2024	11-03-2024	11-03-202	4 11-03-2024	4 AUGUST 5-15, 2024	Completed
	VEHILLE RENTAL TO BE USED FOR THE TRANSPORTATION OF ATT STAFF WHO WILL CONDUCT THE TRAINING ON PARTICIPATORY GUARANTEE SYSTEM (PGS) ON APRIL 22- MAY 3, 2024 AT ATT RT III, PALAYAN OTY, NUEVA ECIA VEHILLE RENTAL TO BE USED FOR THE TRANSPORTATION	RCG	No	NP-53.9 - Small Value Procurement	N/A	06-03-2024	N/A	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	25-03-2025	25-03-2025	25-03-2025	April 22-May 3, 2024	April 22-May 3, 2024	Government of the Philippines (current year's budget)	37,000.00	37,000.00		35,500.00	35,500.00		N/A	N/A	12-03-2024	12-03-2024	12-03-202	4 12-03-2024	4 April 22-May 3, 2024	Completed
	VEHICLE RENTAL TO BE USED FOR THE TRANSPORTATION OF ATL STAFF WHO WILL CONDUCT THE TRAINING ON PARTICIPATORY GUARANTEE SYSTEM (PGS) 2 ON AUGUST 5-16, 2024 IN ZAMBALES  VEHICLE RENTAL TO BE USED FOR THE TRANSPORTATION	RCG	No	NP-53.9 - Small Value Procurement	N/A	06-03-2024	N/A	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	25-03-2025	25-03-2025	25-03-2025	AUGUST 5-16, 2024	AUGUST 5-16, 2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		18,989.02	18,989.02		N/A	N/A	12-03-2024	12-03-2024	12-03-202	4 12-03-2024	4 AUGUST 5-16, 2024	Completed
	VEHICLE RENTALTO BE USED FOR THE TRANSPORTATION OF ATI STAFF WHO WILL CONDUCT THE TRAINING OF TRAINERS ON CERTIFIED PARTICIPATION GUARANTEE SYSTEM (PGS) GROUPS TOWARDS ACCREDITATION AS DAGRAM'S EXTENSION OF HIS STORY OF THE STATE OF THE ST	RCG	No	NP-53.9 - Small Value Procurement	N/A	06-03-2024	N/A	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	25-03-2024	25-03-2024	25-03-2024	MAY 27-31, 202	MAY 27-31, 2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,990.00	17,990.00		N/A	N/A	12-03-2024	12-03-2024	12-03-202	12-03-2024	4 MAY 27-31, 2024	4 Completed
	VEHICLE RENTAL TO BE USED DIVING THE CONCICT OF TRAINING ON GOAT PRODUCTION AND MANAGEMENT" AT BACOLOR, PAMPANGA ON APRIL 10-12, 2024  VEHICLE RENTAL TO BE USED AS TRANSPORT VEHICLE OF	RCG	No	NP-53.9 - Small Value Procurement	N/A	06-03-2024	N/A	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024	25-03-2025	25-03-2025	25-03-2025	pril 10-11, 202	April 10-11, 2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,900.00	5,900.00		N/A	N/A	12-03-2024	12-03-2024	12-03-202	4 12-03-2024	4 April 10-11, 2024	4 Completed
	VERILLE REVIAL TO BE USED AS TRANSPORT VERILLE OF STAFF WHO WILL CONDUCT THE BASIC COURSE ON AGRICULTURAL EXTENSION ON JULY 15-19, 2024 AT ATI- PALAYAN CITY, NUEVA ECIJA VEHICEL RENTAL TO FERRY ATI STAFF TO CONDUCT THE	EFV	No	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	18-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024	19-03-2024	19-03-2024	19-03-2024	JULY 19, 2024	JULY 19, 2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,500.00	8,500.00		N/A	N/A	13-03-2024	13-03-2024	13-03-202	4 13-03-2024	4 19-07-2024	Completed
	VEHICLE RENTAL TO FERRY ATT STAFF TO CONNICT.  VEHICLE STREAM TO FERRY ATT STAFF TO CONNICT.  VEHICLE RENTAL TO FERRY ATT STAFF TO CONNICT.	EFV	No	NP-53.9 - Small Value Procurement	N/A	11-03-2024	N/A	18-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024	19-03-2024	19-03-2024	19-03-2024	March 20-22, 2024	March 20-22, 202	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,900.00	11,900.00		N/A	N/A	18-03-2024	18-03-2024	18-03-202	4 18-03-2024	4 March 20-22, 2024	Completed
	VEHICLE RENTAL TO PERRY ATT STAFF TO CONDUCT MAC'S MEETING AND PRESENT THE BINH ING PAG-ASA PROGRAM ON MARCH 20, 2024 AT TARLAC CITY  VEHICLE RENTAL TO FERRY ATT STAFF AND PARTICIPANTS	EFV	No	NP-53.9 - Small Value Procurement	N/A	11-03-2024	N/A	18-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024	25-03-2025	25-03-2025	25-03-2025	March 20, 2024	March 20, 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	18-03-2024	18-03-2024	18-03-202	4 18-03-2024	20-03-202	4 Completed
	VEHICLE RENTAL TO BE USED TO FERRY AT STAPP AND SYNCTHOMASS FOR THE COMDUCT OF SPECIALIZED TRAINING COURSE ON FRUITS AND VEGETABLE POST HARVEST HANDLING ON MAY 6-9, 2024 AT CLSU, SCIENCE CITY OF MUÑOZ, WIEMA ECUA.  WENGE ERNTAL TO BE USED TO FERRY AT I STAFF FOR	EFV	No	NP-53.9 - Small Value Procurement	N/A	11-03-2024	N/A	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	18-03-2024	18-03-2024	18-03-2024	May 6-9, 2024	May 6-9, 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	18-03-2024	18-03-2024	18-03-202	4 18-03-2024	4 May 6-9, 2024	Completed
	THE ATTENDANCE TO RCEF HARMONIZATION WORKSHOP AND CONSULTATION AMONG PARTNER IMPLEMENTERS IN REGION, ATTENDANCE TO NRTF AND	RCG	No	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024	19-03-2024	19-03-2024	05-04-2024	05-04-2024	05-04-2024	March 18-20, 2024	March 18-20, 202	Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,900.00	28,900.00		N/A	N/A	15-03-2024	15-03-2024	15-03-202	4 15-03-2024	4 March 18-20, 2024	Completed
	MAI APPLICATION FAMILY OF MAINT AND MARCHAS TO TOOL YERLIGE RETULT TO FERRY AT STAFF, TIMT, FACILITATORS AND PARTICIPANTS DURING THE CONDUCT OF INTEGRATED RICE INTERVENTIONS MONITORING AND EVALUATION PLATFORM UNDER AD FARMS IN ATI RTC III, MINICALLY, BALASAN CITY AND EXCANDUCTORING VEHICLE RETULT TO FERRY AT STAFF TO CONDUCT  PHICE RETULT TO FERRY AT STAFF TO CONDUCT	EDAL	No	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024	19-03-2024	19-03-2024	27-03-2024	27-03-2024	27-03-2024	Aay 21-24, 202-	May 21-24, 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	19-03-2024	19-03-2024	19-03-202	4 19-03-2024	4 May 21-24, 2024	Completed
	VEHICLE RENTAL TO FERRY ATI STAF TO CONDUCT TRAINING NEEDS ASSESSMENT FOR THE PROSPECTIVE BINNI MG PAG-ASA PROGRAM BENEFICIARIES IN THE PROVINCE OF TARLAC ON APRIL 3, 5 & 8, 2024 VEHICLE RENTAL TO FERRY ATI STAFF DURING THE	EFV	No	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024	12-04-2024	12-04-2024	12-04-2024	April 3-5 & 8, 2024	April 3-5 & 8, 202	Government of the Philippines (current year's budget)	75,000.00	75,000.00		66,100.00	66,100.00		N/A	N/A	19-03-2024	19-03-2024	19-03-202	19-03-2024	4 April 3-5 & 8, 2024	4 Completed
	VEHICLE RENTAL TO FERRY ATI STAFF DURING THE CONDUCT OF CODKING DEMO ON EGG FILIPINO CUISINE IN SUPPORT TO FILIPINO FOOD MONTH CELEBRATION AT MUNICIPALITY OF LIMAY, BATAAN ON APRIL 30 2024 VEHICLE RENTAL TO BE USED DURING THE CONDUCT OF	EFV	No	NP-53.9 - Small Value Procurement	N/A	14-03-2024	N/A	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024	05-04-2024	05-04-2024	05-04-2024	April 30, 2024	April 30, 2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,985.00	19,985.00		N/A	N/A	20-03-2024	20-03-2024	20-03-202	4 20-03-2024	30-04-202	4 Completed
	VEHICLE RENTAL TO BE USED DURING THE CONDUCT OF TRAINING ON PROCESSING OF COCOMULT PRODUCTS AND BY-PRODUCTS 1 ON MAY 27-31, 2024 IN DILASAG, AURORA  VEHICLE RENTAL TO DELIVER OF CHAIRS, TABLES AND	JBGC	No	NP-53.9 - Small Value Procurement	N/A	14-03-2024	N/A	21-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024	26-03-2024	26-03-2024	26-03-2024	AAY 26-31, 202	MAY 26-31, 202-	Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,800.00	28,800.00		N/A	N/A	20-03-2024	20-03-2024	20-03-202	4 20-03-2024	4 MAY 26-31, 2024	Completed
	VEHICLE RENTAL TO DELIVER OF CHAIRS, TABLES AND STEEL CABINETS IN AT! PALAYAN CITY TO BE USED IN AT! TRAINING HALL WEHICLE RENTAL TO BE USED TO FERRY AT! STAFF AND	CSR	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024	19-03-2024	19-03-2024	19-03-2024	19-03-2024	19-03-2024	APRIL 5, 2024	APRIL 5, 2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		16,500.00	16,500.00		N/A	N/A	21-03-2024	21-03-2024	21-03-202	4 21-03-2024	4 05-04-2024	Completed
	VEHICLE RENTALTO BE USED TO FERRY ATI STAFF AND PARTICIPANTS TO DINALUPHAN SLAUGHTERHOUSE FOR BLOOD COLLECTION PRACTICUM DURING THE CONDUCT OF "TRAINING ON DISEASE SURVEILLANCE AND SEFUMEN BLOOD COLLECTION ON SWIME FOR VEHICLE RENTALT TO BE USED DURING THE CONDUCT OF	EFV	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	05-04-2024	05-04-2024	05-04-2024	March 22, 2024	March 22, 2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		3,000.00	3,000.00		N/A	N/A	19-03-2024	19-03-2024	19-03-202	4 19-03-2024	4 22-03-2024	Completed
	VEHICLE RENTAL TO BE USED DURING THE CONDUCT OF TRAINING ON PROCESSING OF COCONUT PRODUCTS AND BY-PRODUCTS 2 ON JULY 22-26, 2024 IN CASIGURAN, AURORA  VEHICLE RENTAL TO BE USED DURING THE CONDUCT OF	IBGC	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	05-04-2024	05-04-2024	05-04-2024	ULY 22-26, 202	JULY 22-26, 202-	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,000.00	29,000.00		N/A	N/A	25-03-2024	25-03-2024	25-03-202	4 25-03-2024	4 JULY 22-26, 2024	Completed
	VEHICLE RENTAL TO BE USED DURING THE CONDUCT OF TRAINING ON PROCESSING OF COCONUT PRODUCTS AND BY-PRODUCTS 3 ON SEPTEMBER 23-27, 2024 IN DINALUNGAN, AURORA VEHICLE RENTAL TO BE USED DURING THE CONDUCT OF	JBGC	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	05-04-2024	05-04-2024	05-04-2024	SEPTEMBER 22 27, 2024	SEPTEMBER 22-2 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	25-03-2024	25-03-2024	25-03-202	4 25-03-2024	SEPTEMBER 22-27 202-	Completed
	VEHICLE RENTAL TO BE USED DURING THE CONDUCT OF TRAINING ON PROCESSING OF COCONUT PRODUCTS AND BY-PRODUCTS 4 ON OCTOBER 7-11, 2024 IN DINGALAN, AURORA  VEHICLE RENTAL TO BE USED IN THE GROUNDWORKING	JBGC	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	21-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024	"March 21, 2024	"March 21, 2024	*March 21, 2024	OCTOBER 6-11, 2024	OCTOBER 6-11, 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	25-03-2024	25-03-2024	25-03-202	4 25-03-2024	4 OCTOBER 6-11, 2024	4 Completed
	VEHICLE RENTAL TO BE USED IN THE GROUNDWORKING OF TOT ON PGS IN ZAMBALES UNDER ORGANIC AGRICULTURE PROGRAM  VEHICLE RENTAL TO BE USED DURING THE TRAINING OF	RCG	No	NP-53.9 - Small Value Procurement	N/A	21-03-2024	N/A	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	12-04-2024	12-04-2024	12-04-2024	March 22, 2024	March 22, 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	21-03-2024	21-03-2024	21-03-202	4 21-03-2024	4 22-03-2024	4 Completed
	VEHICLE RENTAL TO BE USED DURING THE TRAINING OF TRAINERS ON ONION PRODUCTION AND MARKETING ON OCTOBER 21-25, 2024 AT ATI-SATELLITE CENTER, PALAYAN CITY, NUEVA ECIJA	EFV	No	NP-53.9 - Small Value Procurement	N/A	26-03-2024	N/A	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	12-04-2024	12-04-2024	12-04-2024	october 24, 202	October 24, 202	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,800.00	9,800.00		N/A	N/A	08-04-2024	08-04-2024	08-04-202	4 08-04-2024	4 24-10-2024	Completed

# **Procurement Monitoring Report as of December 31, 2024**

	1		1		-					Actual Procu	romont Activ	itios						1		ARC (RER)		S	act Cost (PhP)		1			Date of D	eceipt of Invi			
ļ			Is this an				1			Actual Procu	rement Activ	Date of BAC					1	-		ABC (PhP)		Contra	ict Cost (PNP)	1			I	Date of Re	ceipt of 1nvi		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	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	Resolution I Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	n/ Inspection on Acceptance	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Oper of Bids	n Bid Evaluation	Post n Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	VEHICLE RENTAL TO BE USED DURING THE SPECIALIZED TRAINING COURSE ON AGRO-ENTERPRISE CLUSTERING APPROACH FOR HIGH VALUE CROPS WITH GAP ON JULY 9- 12, 2024 IN CLUS, NUEVA EGJA VEHICLE RENTAL TO FERRY ATI STAFFS AND	EFV	No	NP-53.9 - Small Value Procurement	N/A	26-03-2024	N/A	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	12-04-2024	12-04-2024	12-04-2024	JULY 23-26, 2	1024 JULY 23-26, 202	Government of the 4 Philippines (current year's budget)	20,000.00	20,000.00		19,800.00	19,800.00		N/A	N/A	08-04-2024	08-04-2024	08-04-2024	4 08-04-2024	JULY 23-26, 2024	4 Completed
	PARTICIPANTS FOR THE CONDUCT OF TRAINING COURSE ON SOILLESS FARMING ON JULY 16-18, 2024 AT CLSU, SCIENCE CITY OF MUNOZ, JULEYA ECIJA. TO BE USED TO FERRY ATI STAFF RO SAN ILDEFONSO,	EFV	No	NP-53.9 - Small Value Procurement	N/A	26-03-2024	N/A	03-04-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024	33-04-2024	03-04-2024	03-04-2024	JULY 16-18, 2	1024 JULY 16-18, 202	budget)	15,000.00	15,000.00		14,600.00	14,600.00		N/A	N/A	08-04-2024	08-04-2024	08-04-2024	4 08-04-2024	JULY 16-18, 2024	4 Completed
	BULACAN FOR THE ATTENDANCE AND DELIVERY OF MESSAGE DURING THE OPENING PROGRAM AT BAUSA INTEGRATED FARM, ATTENDANCE ON THE MEETING AT LOBBUILTIME TROUBUT OF SHIPLING PERSAGNATION BUSINESS DURING THE CONDUCT OF TRAINING OF	RCG	No	NP-53.9 - Small Value Procurement	N/A	02-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	12-04-2024	12-04-2024	12-04-2024	April 3, 4 & 2024	5, April 3, 4 & 5, 20	Government of the Philippines (current year's budget)	20,500.00	20,500.00		20,200.00	20,200.00		N/A	N/A	03-04-2024	03-04-2024	03-04-2024	4 03-04-2024	April 3, 4 & 5, 2024	Completed
	TRAINERS ON SYSTEMS OF RICE INTENSIFICATION (SRI)* ON MAY 6-10, 2024 IN BULACAN TO BE USED FOR THE TRAINSPORTATION OF ATLISTAFF.	RCG	No	NP-53.9 - Small Value Procurement	N/A	02-04-2024	N/A	09-04-2024	09-04-2024	09-04-2024	09-04-2024	09-04-2024	17-04-2024	17-04-2024	17-04-2024	May 6-10, 20	024 May 6-10, 202-	budget)	13,500.00	13,500.00		13,495.00	13,495.00		N/A	N/A	08-04-2024	08-04-2024	08-04-2024	4 08-04-2024	May 6-10, 2024	Completed
	WHO WILL CONDUCT PARTICIPATE ON "HARMONY AMIDST TENSION: WORKPLACE CONFLICT & NEGOTIATION DYNAMICS WORKSHOP ON APRIL 18-19, 1072 IN BANTERANICAM MILEY SCH. TO BE USED DURING TOT ON DIGITAL AGRICULTURE	CSR	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	10-04-2024	10-04-2024	10-04-2024	10-04-2024	10-04-2024	12-04-2024	12-04-2024	12-04-2024	April 18-19, 2	1024 April 18-19, 202	budget)	28,000.00	28,000.00		27,600.00	27,600.00		N/A	N/A	09-04-2024	09-04-2024	09-04-2024	4 09-04-2024	April 18-19, 2024	Completed
	TO BE USED DURING THE IMPLEMENTATION OF THE	EDAL	No	NP-53.9 - Small Value Procurement	N/A	04-04-2024	N/A	11-04-2024	11-04-2024	11-04-2024	11-04-2024	11-04-2024	11-04-2024	11-04-2024	11-04-2024	MAY 27-30, 2	MAY 27-30, 202	Government of the Philippines (current year's budget)	11,656.00	11,656.00		11,500.00	11,500.00		N/A	N/A	10-04-2024	10-04-2024	10-04-2024	4 10-04-2024	MAY 27-31, 2024	Completed
	TRAINING ON PROCESS DOCUMENTATION ON RICE- BASED TECHNOLOGIES FOR FITS STAFF BATCH 1 ON APRIL 15-19, 2024 IN STA. ANA, PAMPANGA	EDAL	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	17-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024	23-04-2024	23-04-2024	23-04-2024	April 15, 20	24 April 15, 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	11-04-2024	11-04-2024	11-04-2024	11-04-2024	"April 15, 2024	Completed
	TO BE USED TO FERRY ATT STAFF DURING THE CONDUCT OF "TRANNING ON DESAS SURVEILLANCE AND SPECIMEN COLLECTION FOR AGRICULTURAL EXTENSION WORKERS (AEWS)" ON MAY 8-9, 2024 AT ATT-RTC III, BANKAN CYCK MILEVA ECUA. TO FERRY ATT STAFF DURING THE CONDUCT OF KEEPING.	RCG	No	NP-53.9 - Small Value Procurement	N/A	11-04-2024	N/A	18-04-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024	23-04-2024	23-04-2024	23-04-2024	May 8-9, 20	24 May 8-9, 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	17-04-2024	17-04-2024	17-04-2024	4 17-04-2024	May 8-9, 2024	4 Completed
	TO FERRY ATLISTAFF DURING THE CONDUCT OF RESING THE FAITH (FOOD ALWAYS IN THE HOME) WITH VALUE ADDING TRAINING FOR PAIDS IN THE PROVINCE OF BATAAN ON AUGUST 6-8, 2024 TO FERRY ATLISTAFF TO SERVE AS RESOURCE PERSONS	EFV	No	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	17-04-2024	17-04-2024	17-04-2024	AUGUST 6- 2024	-8, AUGUST 6-8, 20	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,830.00	9,850.00		N/A	N/A	18-04-2024	18-04-2024	18-04-2024	4 18-04-2024	AUGUST 6-8, 2024	Completed
	I O FERRY ATI STAFF TO SERVE AS RESOURCE PERSONS FOR THE RCE SEED DISTRIBUTION, KICK-DOES CEREMONIES AND PROGRAM BRIEFING ON APRIL 16, 2024 IN ALIGA, NUEVA ECILA, APRIL 30, 2024 IN SAN FERNANDO CITY PAMPANGA MAY 7 2024 IN ENTROS TO FETCH THE ATI STAFF, RESOURCE AND PRITICIPANTS.	RCG	No	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	17-04-2024	17-04-2024	17-04-2024	April 16, 30, 1 7 & 8, 202	May April 16, 30, May 4 8, 8, 2024	Government of the Philippines (current year's budget)	29,300.00	29,300.00		29,100.00	29,100.00		N/A	N/A	15-04-2024	15-04-2024	15-04-2024	4 15-04-2024	April 16, 30, May 7 & 8, 2024	Completed
	ID FEICH THE ATTSTAFF, RESIDURCE AND PARTICIPANTS DURING THE CONDUCT OF REFRESHER COURSE ON VALUE CHAIN APPROACH TO CORN PODUCTION HELD ON APRIL 16-19, 2004 AT ATT-KTC 3 SATELLITE OFFICE, BRGY. SINGALAT PALAYAN CITY, NUEVA EFLIA. TO FERRY ATT STAFF DIRENCE THE CONDUCT TRAINING.	RCG	No	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	18-04-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024	23-04-2024	23-04-2024	23-04-2024	April 19, 20	24 April 19, 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	15-04-2024	15-04-2024	15-04-2024	15-04-2024	19-04-2024	Completed
	ON MEAT PROCESSING MANUFACTURING PRACTICES (AGRIPRENEURSHIP TRAINING FOR RBOS BATCH 1) IN SUBIC, ZAMBALES ON MAY 21-23, 2024 VEHICLE RENTAL TO FERRY ATI STAFFS AND	EFV	No	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	18-04-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024	23-04-2024	23-04-2024	23-04-2024	MAY 21-23, 2	1024 MAY 21-23, 202	Government of the Philippines (current year's budget)	16,000.00	16,000.00		15,600.00	15,600.00		N/A	N/A	18-04-2024	18-04-2024	18-04-2024	18-04-2024	MAY 21-23, 2024	Completed
	VERILEE RENIAL I DERRIY ALL STAFFS AND PARTICIPANTS FOR THE CONDUCT OF TRAINING ON SEED AND SEEDLING PRODUCTION ON SEPTEMBER 10-12, 2024 AT CLSU, SCIENCE CITY OF MUROZ, NUEVA ECIJA VEHICLE RENTAL TO BE USED DURING SPECIALIZED INTER	EFV	No	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	18-04-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024	23-04-2024	23-04-2024	23-04-2024	SEPTEMBER 12, 2024	10- SEPTEMBER 10- 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	18-04-2024	18-04-2024	18-04-2024	18-04-2024	SEPTEMBER 10-12, 2024	Completed
	VEHICLE RENTAL TO BE USED DURING SPECIALIZED INTER AGENCY CONSULTATION MEETING ON THE IMPLEMENTATION OF RCEF-RICE EXTENSION SERVICES PROGRAM IN REGION III ON NOVEMBER 5, 2024 AT SCIENCE CITY OF MILITARY PRICE, THE HOUSE SUND VEHICLE RENTAL TO BE USED TO FERRY ATT STAFF ON	EDAL	No	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	8,100.00	8,980.00		8,900.00	8,900.00		N/A	N/A	18-04-2024	18-04-2024	18-04-2024	4 18-04-2024	N/A	A Cancelled
	VEHICLE RENTAL TO BE USED TO FERRY ATT STAFF ON MONITORING AND AUDIT OF INSPIRE PROJECT UNDER ATT REGION III ON APRIL 16-18, 2024  VEHICLE RENTAL TO BE USED DURING THE 1ST CEIDS	RCG	No	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	16-04-2024	16-04-2024	16-04-2024	16-04-2024	16-04-2024	17-04-2024	17-04-2024	17-04-2024	April 16-18, 2	1024 April 16-18, 202	Government of the 4 Philippines (current year's budget)	15,500.00	15,500.00		14,900.00	14,900.00		N/A	N/A	15-04-2024	15-04-2024	15-04-2024	4 15-04-2024	April 16-18, 2024	Completed
	VEHICLE RENTAL TO BE USED DURING THE 15T CHIDP RIATC MEETING ON APRIL 19, 2024 AT PCA COMPOUND, DILIMAN, QUEZON CITY  VEHICLE RENTAL TO FERRY ATI STAFF RE: MOA SIGNING	MCS	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	24-04-2024	24-04-2024	24-04-2024	24-04-2024	24-04-2024	26-04-2024	26-04-2024	26-04-2024	April 19, 20	24 April 19, 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	16-04-2024	16-04-2024	16-04-2024	4 16-04-2024	19-04-2024	4 Completed
	VEHICLE RENTAL TO FERRY ATT STAFF HE: MICA SIGNING FOR ATT-RTCIII AND TAU PARTNERSHIP PROJECT ON THE CONDUCT OF BINHI MG PAG-ASA PROGRAM IN THE PROVINCE OF TARLAC ON APRIL 29, 2024 AT TAU, CAMIL ING. TARLAC VEHICLE RENTAL TO BE USED DURING THE CONDUCT OF	EFV	No	NP-53.9 - Small Value Procurement	N/A	17-04-2024	N/A	17-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024	April 29, 20	24 April 29, 2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		00.000,0	9,000.00		N/A	N/A	24-04-2024	24-04-2024	24-04-2024	4 24-04-2024	29-04-2024	4 Completed
	TRAINING ON COCONUT-COFFEE FARMING SYSTEM 2 ON APRIL 22-24, 2024  VEHICLE RENTAL TO BE USED TO FERRY ATI STAFF TO	MCS	No	NP-53.9 - Small Value Procurement	N/A	17-04-2024	N/A	25-04-2024	25-04-2024	25-04-2024	25-04-2024	25-04-2024	26-04-2024	26-04-2024	26-04-2024	APRIL 21-2 2024	4, APRIL 21-24, 20	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,950.00	24,950.00		N/A	N/A	17-04-2024	17-04-2024	17-04-2024	4 17-04-2024	APRIL 21-24, 2024	Completed
	VERILLE RENTAL TO BE USED TO PERRY ATT STAPP TO ATTEND THE CONVERGENCE MEETING AT GUIMBA, NUEVA ECIA ON APRIL 30, 2024 VEHICLE RENTAL TO FERRY AND FETCH THE ATT STAFF TO	RCG	No	NP-53.9 - Small Value Procurement	N/A	23-04-2024	N/A	02-05-2024	02-05-2024	02-05-2024	02-05-2024	02-05-2024	28-05-2024	28-05-2024	28-05-2024	April 30, 20	24 April 30, 2024	budget)	7,500.00	7,500.00		7,250.00	7,250.00		N/A	N/A	25-04-2024	25-04-2024	25-04-2024	25-04-2024	30-04-2024	Completed
	VERICE RENIAL TO PERRY AND PETCH THE ATT STAFF OF DIFFERENT MUNICIPALITIES/CITY OF TARLAC FOR TURN- OVER OF POST-TRAINING SUPPORT TO THE BINHING PAG-SAS PROGRAM BENEFICIARIES OF TARLAC FROM OCTOBER MONESTREE TOOL VEHICLE RENIAL TO FERRY AND FETCH THE ATT STAFF	EFV	No	NP-53.9 - Small Value Procurement	N/A	26-04-2024	N/A	02-05-2024	02-05-2024	02-05-2024	02-05-2024	02-05-2024	05-06-2024	05-06-2024	05-06-2024	JUNE-OCTOR 2024	BER JUNE-OCTOBE 2024	Government of the Philippines (current year's budget)	228,000.00	228,000.00		216,600.00	216,600.00		N/A	N/A	02-05-2024	02-05-2024	02-05-2024	02-05-2024	JUNE-OCTOBER 2024	Completed
	VEHICLE RENTAL ID FERRY AND FEIGHT HE ATTS TAPF DURING THE TRAINING ON GOAT PRODUCTION FOR BINH ING PAG-ASA PROGRAM BENEFICIARIES OF TARLAC FROM JUNE-OCTOBER 2024 ATTAU, CAMILING, TARLAC VEHICLE RENTAL TO FERRY AND FETCH THE PARTICIPANTS	EFV	No	NP-53.9 - Small Value Procurement	N/A	26-04-2024	N/A	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	06-05-2024	06-05-2024	06-05-2024	JUNE-OCTOE 2024	BER JUNE-OCTOBE 2024	Government of the Philippines (current year's budget)	228,000.00	228,000.00		216,600.00	216,600.00		N/A	N/A	02-05-2024	02-05-2024	02-05-2024	4 02-05-2024	JUNE-OCTOBER 2024	Completed
	OF NATIONAL TRAINING OF TRAINERS OF BINHI NG PAG- ASA PROGRAM ON MAY 8-10, 2024 IN GINTONG BUKID, NAGCARLAN LAGUNA	EFV	No	NP-53.9 - Small Value Procurement	N/A	02-05-2024	N/A	08-05-2024	08-05-2024	08-05-2024	08-05-2024	08-05-2024	29-05-2024	09-05-2024	09-05-2024	May 7-8, 1 2024	0, May 7-8, 10, 20	Government of the Philippines (current year's budget)	40,000.00	40,000.00		38,600.00	38,600.00		N/A	N/A	03-05-2024	03-05-2024	03-05-2024	4 03-05-2024	May 7-8, 10, 2024	Completed
	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 ECILI VEHICLE RENTAL TO FERRY ATI STAFF WHO WILL BE	RCG	No	NP-53.9 - Small Value Procurement	N/A	03-05-2024	N/A	08-05-2024	08-05-2024	08-05-2024	08-05-2024	08-05-2024	29-05-2024	09-05-2024	09-05-2024	JUNE 10 & : 2024	14, JUNE 10 & 14, 21	Government of the 124 Philippines (current year's budget)	17,000.00	17,000.00		16,500.00	16,500.00		N/A	N/A	08-05-2024	08-05-2024	08-05-2024	4 08-05-2024	JUNE 10 & 14, 2024	4 Completed
	VEHICLE RENTAL TO FERRY ATTISTAFF 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 BAND! BAILLING VEHICLE RENTAL TO FERRY ATTISTAFF WHO WILL BE	RCG	No	NP-53.9 - Small Value Procurement	N/A	03-05-2024	N/A	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	May 27 & 2 2024	18, May 27 & 28, 20	Government of the Philippines (current year's budget)	14,000.00	14,000.00		13,200.00	13,200.00		N/A	N/A	08-05-2024	08-05-2024	08-05-2024	4 08-05-2024	May 27 & 28, 2024	4 Completed
	MONITORING THE ACTION/RE-ENTRY PLAN OF GRADUATES OF TRAINING OF TRAINERS ON THE PRODUCTION OF HIGH-QUALITY INREPE DRICE AND SEEDS AND EARTH MECHANIZATION IN PONTABRANG ON BIZAL MEMORE BETWEEN TO SERVE AND COME INC.	RCG	No	NP-53.9 - Small Value Procurement	N/A	03-05-2024	N/A	08-05-2024	08-05-2024	08-05-2024	08-05-2024	08-05-2024	29-05-2024	09-05-2024	09-05-2024	May 9-10, 20	024 May 9-10, 202-	Government of the Philippines (current year's budget)	14,000.00	14,000.00		13,500.00	13,500.00		N/A	N/A	06-05-2024	06-05-2024	06-05-2024	4 06-05-2024	May 9-10, 2024	Completed
	VERILLE RENTAL TO FERRY AT JURY WILL BE  MONITORING THE ACTION/RE ENTRY PLAN OF  GRADUATES OF TOT ON THE PRODUCTION OF HIGH  QUALITY INREPEDRICE, SEEDS AND FARM  MISCHANIZATION IN MOTBRING, ORANI, AND SAMMI  VEHICLE PROTEIN TO FERRY ATT STAFF MAY WILL BE	RCG	No	NP-53.9 - Small Value Procurement	N/A	03-05-2024	N/A	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024	14-05-2024	14-05-2024	14-05-2024	MAY 21, 23 8 2024	4 27, MAY 21, 23 & 2 2024	budget)	10,500.00	10,500.00		10,300.00	10,300.00		N/A	N/A	08-05-2024	08-05-2024	08-05-2024	4 08-05-2024	MAY 21, 23 & 27, 2024	Completed
	VEHICLE RENTAL TO FEMRY ATTISTARY 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 AND SEFOX AND EARM AMPCHANIZATION IN BILLIAYAN VEHICLE RENTAL TO BE USED FOR THE TRANSPORTATION	RCG	No	NP-53.9 - Small Value Procurement	N/A	03-05-2024	N/A	08-05-2024	08-05-2024	08-05-2024	08-05-2024	08-05-2024	29-05-2024	09-05-2024	09-05-2024	May 27-29, 2	024 May 27-29, 202	budget)	19,000.00	19,000.00		17,800.00	17,800.00		N/A	N/A	09-05-2024	09-05-2024	09-05-2024	4 09-05-2024	May 27-29, 2024	Completed
	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, 2024 IN BAMBANGA VEHICLE RENTAL TO BE FERRY ATI STAFF FOR	RCG	No	NP-53.9 - Small Value Procurement	N/A	03-05-2024	N/A	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024	37-05-2024	07-05-2024	07-05-2024	JUN 4, 202	IUN 4, 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	08-05-2024	08-05-2024	08-05-2024	4 08-05-2024	04-06-2024	Completed
	ATTENDANCE TO 1ST ZAMBALES MANGO CONGRESS AT IBA, ZAMBALES ON MAY 8, 2024	CSR	No	NP-53.9 - Small Value Procurement	N/A	06-05-2024	N/A	08-05-2024	08-05-2024	08-05-2024	08-05-2024	08-05-2024	29-05-2024	09-05-2024	09-05-2024	May 8, 202	May 8, 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	07-05-2024	07-05-2024	07-05-2024	4 07-05-2024	08-06-2024	Completed
	TRAINING EVALUATION OF THE TRAINING OF TRAINERS ON DIGITAL AGRICULTURE COURSE UNDER THE RICE COMPETITIVE PAHANCEMENT FUND (RCFF) ON MAY 13	EDAL	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	13-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024	14-05-2024	14-05-2024	14-05-2024	May 13, 200	24 May 13, 2024	budget)	8,980.00	8,980.00		8,850.00	8,850.00		N/A	N/A	08-05-2024	08-05-2024	08-05-2024	4 08-05-2024	13-05-2024	Completed
	NOB AT AT A THE TO HE SAFELITE OFFICE ON A WAND CITY VEHICLE RESTANT TO BE USED TO FERRY ATT 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 ECUIA VEHICLE REATAL TO BE USED DURING THE CONDUCT OF	RCG	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	13-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024	14-05-2024	14-05-2024	14-05-2024	May 22-23, 2	024 May 22-23, 202	Government of the Philippines (current year's budget)	12,000.00	12,000.00		10,000.00	10,000.00		N/A	N/A	13-05-2024	13-05-2024	13-05-2024	13-05-2024	May 22-23, 2024	4 Completed
	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 ECIJA VEHICLE RENTAL TO FERRY ATI STAFF, EQUIPMENT,	MCS	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	13-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024	14-05-2024	14-05-2024	14-05-2024	MAY 29-30, 2	MAY 29-30, 202	Government of the 4 Philippines (current year's budget)	14,000.00	14,000.00		12,000.00	12,000.00		N/A	N/A	13-05-2024	13-05-2024	13-05-2024	4 13-05-2024	MAY 29-30, 2024	4 Completed
	VEHICLE RENTAL TO FERRY ATTSTAFF, EQUIPMENT, SUPPLIES AND MATERIALS FOR THE CONDUCT OF KATUTUBO PINATUBO: TRAINING COURSE ON NATURAL AND SUSTAINABLE FARMING SYSTEM FOR INDIGENOUS REQUISE (INC.) OR HUNY 2, 2004.	EFV	No	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	20-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024	JULY 2-4, 20	JULY 2-4, 2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		11,850.00	11,850.00		N/A	N/A	13-05-2024	13-05-2024	13-05-2024	4 13-05-2024	JULY 2-4, 2024	Completed

# **Procurement Monitoring Report as of December 31, 2024**

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1									1	Actual Procu	rement Activ			-	1		1	_	1	ABC (PhP)		Contra	ict Cost (PhP)				$\overline{}$	Date of Re	ceipt of Invit	ation	T	Remarks
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, Completic	/ Inspection on Acceptance	& Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	n Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	VEHICLE RENTAL TO BE USED TO FERRY ATI STAFF TO ATTEND ON THE INDUSTRY DAY ON MAY 21, 2024 AT PHILMECH TRAINING HALL, NUEVA EQUA VEHICLE RENTAL TO BE USED TO FERRY ATI STAFF	RCG	No	NP-53.9 - Small Value Procurement	N/A	20-05-2024	N/A	20-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024	MAY 21, 202	24 MAY 21, 202	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,000,0	9,000.00		N/A	N/A	20-05-2024	20-05-2024	20-05-2024	20-05-2024	21-05-2024	4 Completed
	VEHICLE RENTALTO BE USED TO PERRY ATTSTAPP DURRING THE CONDUCT OF POST QUALIFICATION FOR THE LOWEST CALCULATED BIDDERS RE: THE EXTENSION SUPPORT OF THE BIRNEN BY AGA SAS PROGRAM RENEFOLDERS OF TABLEY ON MAY 31-2004 AT GERMA VEHICLE RENTALT TO BE USED DURRING THE PRE-	EFV	No	NP-53.9 - Small Value Procurement	N/A	20-05-2024	N/A	22-05-2024	22-05-2024	22-05-2024	22-05-2024	22-05-2024	23-05-2024	23-05-2024	23-05-2024	MAY 21, 202	24 MAY 21, 202	Government of the Philippines (current year's budget)	8,500.00	8,500.00		8,000.00	8,000.00		N/A	N/A	20-05-2024	20-05-2024	20-05-2024	20-05-2024	21-05-2024	4 Completed
	VEHICLE RENTAL TO BE USED DURING THE PIRE- VALIDATION OF LEARNING SITE FOR AGRICULTURE FOR RCEF FOIR THE ACTIVITY TITLED "DOCUMENTATION OF EXEMPLAR BENEFICIARIES FOR RCEF BATCH 2" IN MANUTURING BEHAVIOR BUILDAY AND DALITY. VEHICLE RENTAL TO BE USED DURING THE CONDUCT OF	EDAL	No	NP-53.9 - Small Value Procurement	N/A	21-05-2024	N/A	27-05-2024	27-05-2024	27-05-2024	27-05-2024	27-05-2024	10-06-2024	10-06-2024	10-06-2024	MAY 24, 202	24 MAY 24, 202	Government of the Philippines (current year's budget)	6,415.00	6,415.00		6,150.00	6,150.00		N/A	N/A	22-05-2024	22-05-2024	22-05-2024	22-05-2024	24-05-2024	4 Completed
	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 ECLIA VEHICLE BENTAL TO BE USED DURING THE TRAINING ON	RCG	No	NP-53.9 - Small Value Procurement	N/A	21-05-2024	N/A	27-05-2024	27-05-2024	27-05-2024	27-05-2024	27-05-2024	31-05-2024	31-05-2024	31-05-2024	JUNE 17-21, 24 & 27, 202	23- JUNE 17-21, 23 24 & 27, 2024	Government of the Philippines (current year's budget)	54,000.00	54,000.00		53,990.00	53,990.00		N/A	N/A	27-05-2024	27-05-2024	27-05-2024	27-05-2024	JUNE 17-21, 23-24 & 27, 2024	Completed
	VERICLE RENTAL TO BE USED DURING THE TRAINING ON FINANCIAL LITERACY FOR RICE FARMER CLUSTERS (TRAINING ON RICE-BASED ENTERPINSE) ON JUNE 17-21, 2024 IN NIA-UPRIS DIVISION VI, BRGY. CAVITE, GUIMBA, MILENA ECHA. VEHICLE RENTAL TO BE USED DURING THE CONDUCT OF	RCG	No	NP-53.9 - Small Value Procurement	N/A	21-05-2024	N/A	27-05-2024	27-05-2024	27-05-2024	27-05-2024	27-05-2024	31-05-2024	31-05-2024	31-05-2024 J	IUNE 17-21, 2	1024 JUNE 17-21, 21	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,995.00	19,995.00		N/A	N/A	27-05-2024	27-05-2024	27-05-2024	27-05-2024	JUNE 17-21, 2024	Completed
	VEHICLE RENTAL TO BE USED DURING THE CONDUCT OF CFIDP MIDTERA ASSESSMENT AND CONSULTATIVE ACTIVITY ON JUNE 26-27, 2024 IN BULLACAN VEHICLE RENTAL TO BE USED TO FERRY ATL STAFF AND	MCS	No	NP-53.9 - Small Value Procurement	N/A	21-05-2024	N/A	28-05-2024	28-05-2024	28-05-2024	28-05-2024	28-05-2024	28-06-2024	28-06-2024	28-06-2024 J	IUNE 26-27, 2	1024 JUNE 26-27, 21	Government of the Philippines (current year's budget)	13,500.00	13,500.00		13,000.00	13,000.00		N/A	N/A	27-05-2024	27-05-2024	27-05-2024	27-05-2024	JUNE 26-27, 2024	Completed
	VEHICLE RENTAL TO BE USED TO THERRY ATTSTAFF AND PARTICIPANTS FOR THE PRACTICUM DURING THE CONDUCT OF "TRAINING ON NATIVE GOAT PRODUCTION AND MANAGEMENT" ON AUGUST 27-29, 2024 VEHICLE RENTAL TO BE USED DURING THE CONDUCT OF	RCG	No	NP-53.9 - Small Value Procurement	N/A	22-05-2024	N/A	30-05-2024	30-05-2024	30-05-2024	30-05-2024	30-05-2024	31-05-2024	31-05-2024	31-05-2024	AUGUST 26- 2024	30, AUGUST 26-3 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	28-05-2024	28-05-2024	28-05-2024	28-05-2024	AUGUST 26-30, 2024	Completed
	VEHICLE RENTAL TO BE USED DIVING THE CONDUCT OF REFRESHER COURSE ON FARM BUSINESS SCHOOL (FBS) FOR RICE-BASED ENTERPRISE ON JUNE 3-7, 2024 IN SOUTH COTABATO  WEHICLE RENTAL TO BE USED IN THE IMPLEMENTATION	RCG	No	NP-53.9 - Small Value Procurement	N/A	24-05-2024	N/A	28-05-2024	28-05-2024	28-05-2024	28-05-2024	28-05-2024	29-05-2024	29-05-2024	29-05-2024	JUNE 3 & 7, 2	1024 JUNE 3 & 7, 20	Government of the Philippines (current year's budget)	15,960.00	15,960.00		15,895.00	15,895.00		N/A	N/A	30-05-2024	30-05-2024	30-05-2024	30-05-2024	JUNE 3 & 7, 2024	4 Completed
	VERTICE REIN ALTO BE USED IN THE INMITERATION OF THE TRANSING ON PROCESS DOCUMENTATION ON RICE BASED TECHNOLOGIES FOR RITS STAFF BATCH 3 ON MAY 19, 2021 IN ATI RTC III SATELLITE OFFICE, BARBANGAY SINGULAT NILEYA FITIA VEHICLE REINAL TO BE USED DURING THE CONDUCT OF	EDAL	No	NP-53.9 - Small Value Procurement	N/A	24-05-2024	N/A	03-06-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024	13-06-2024	13-06-2024	13-06-2024	MAY 29, 202	24 MAY 29, 202	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,700.00	9,700.00		N/A	N/A	28-05-2024	28-05-2024	28-05-2024	28-05-2024	29-06-2024	4 Completed
	VERTILLE REIN ALL DES USED DOINING THE CONDUCT OF TRAINING OF TRAINERS ON PRODUCTION OF HIGH- QUALITY IMBRED RICE AND SEEDS, AND FARM MECHANIZATION (BATCH 23) ON OCTOBER 7-17, 2024 IN PAIL AVAIL NIHEVA FUIA VEHICLE REINTAL TO BE USED TO PICK UP CORN SEED IN	RCG	No	NP-53.9 - Small Value Procurement	N/A	27-05-2024	N/A	29-05-2024	29-05-2024	29-05-2024	29-05-2024	29-05-2024	30-05-2024	30-05-2024	30-05-2024	OCTOBER 7, 1 13, 16 & 17, 2	12, OCTOBER 7, 12, 1024 16 & 17, 202	13, Government of the Philippines (current year's budget)	41,500.00	41,500.00		38,900.00	38,900.00		N/A	N/A	03-06-2024	03-06-2024	03-06-2024	03-06-2024	OCTOBER 7, 12, 13, 16 & 17, 2024	Completed
	VERILLE REIN ALT DE GUSET OF MAY 31, 2024 FOR THE  IMPLEMENTATION OF 15 BATCHES OF FARMERS FIELD  SCHOOL ON VALUE CHAIN APPROACH TO CORN  PROPRIETTON AND MANAGEMENT  VEHICLE REINTAL TO BE USED FOR THE DELIVERY OF	RCG	No	NP-53.9 - Small Value Procurement	N/A	28-05-2024	N/A	30-05-2024	30-05-2024	30-05-2024	30-05-2024	30-05-2024	31-05-2024	31-05-2024	31-05-2024	MAY 31, 202	24 MAY 31, 202	Government of the Philippines (current year's budget)	6,500.00	6,500.00		6,400.00	6,400.00		N/A	N/A	29-05-2024	29-05-2024	29-05-2024	29-05-2024	31-05-2024	Completed
	VENICE RENIAL DE GUSET OF 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 VEHICLE RENTAL TO BE USED TO FERRY ATI STAFF IN	EDAL	No	NP-53.9 - Small Value Procurement	N/A	28-05-2024	N/A	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024	03-06-2024	03-06-2024	03-06-2024	JUNE 3-7, 20	024 JUNE 3-7, 200	Government of the Philippines (current year's budget)	32,072.00	32,072.00		27,900.00	27,900.00		N/A	N/A	30-05-2024	30-05-2024	30-05-2024	30-05-2024	JUNE 3-7, 2024	Completed
	VERTICE RETURNED DE CUSET DE CERTIFICATION TO TECHNICAL GUIDANCE SESSION ON THE DEVELOPMENT OF CBLD FRAMEWORK FOR AF ON JUNE 4-7, 2024 IN DUMAGUETE CITY  VÉHICLE RENTAL TO BE USED TO FERRY ATI STAFF TO	CSR	No	NP-53.9 - Small Value Procurement	N/A	30-05-2024	N/A	03-06-2024	03-06-2024	03-06-2024	03-06-2024	03-05-2024	04-06-2024	04-06-2024	04-06-2024	JUNE 3-7, 20	024 JUNE 3-7, 200	budget)	13,500.00	13,500.00		13,000.00	13,000.00		N/A	N/A	31-05-2024	31-05-2024	31-05-2024	31-05-2024	JUNE 3-7, 2024	Completed
	ATTEND THE LAUNCHING OF ISA FOR AGRICULTURE (COFFEE FARM LEARNING SITE) AT NEUST, GABALBON, NUEVA EGUA AND ATTEND THE BASIC AGRICULTURAL EXTENSION COLIESE PHASE LITRAINING COLIESE ON	RCG	No	NP-53.9 - Small Value Procurement	N/A	03-06-2024	N/A	10-06-2024	10-06-2024	10-06-2024	10-06-2024	10-05-2024	11-06-2024	11-06-2024	11-06-2024	JUNE 4, 202	34 JUNE 4, 202	Government of the Philippines (current year's budget)	14,500.00	14,500.00		14,000.00	14,000.00		N/A	N/A	03-06-2024	03-06-2024	03-06-2024	03-06-2024	04-06-2024	Completed
	LSA REPRESENTATIVE TO NAIA ON JUNE 13, 2024 AND FETCH ON JUNE 28, 2024 TO ATTEND ON "SEMINAR ON FARMERS CONDERATIVES DEVELOPMENT FOR THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	04-05-2024	N/A	10-06-2024	10-06-2024	10-06-2024	10-06-2024	10-05-2024	13-06-2024	13-06-2024	13-06-2024	JUNE 13 & 2 2024	IB. JUNE 13 & 28, 2	Government of the 024 Philippines (current year's budget)	13,500.00	13,500.00		13,300.00	13,300.00		N/A	N/A	10-06-2024	10-06-2024	10-06-2024	10-06-2024	JUNE 13 & 28, 2024	Completed
	HHILDRUFE" IN CHINA 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 VEHICLE RENTAL TO BE USED DURING THE CONDUCT OF	RCG	No	NP-53.9 - Small Value Procurement	N/A	04-05-2024	N/A	10-06-2024	10-06-2024	10-06-2024	10-06-2024	10-05-2024	13-06-2024	13-06-2024	13-06-2024	JULY 8-11, 20	024 JULY 8-11, 20	budget)	20,000.00	20,000.00		19,800.00	19,800.00		N/A	N/A	10-06-2024	10-06-2024	10-06-2024	10-06-2024	JULY 8-11, 2024	4 Completed
	TRAINING ON FINANCIAL LITERACY FOR NICE FARMER CLUSTERS (TRAINING ON RICE BASED ENTERPRISE 2) ON AUGUST 19-23, 2024 IN SAN NARCISO, ZAMBALES VEHICLE RENNAL TO BE USED TO FETCH ATI STAFF AT ATI	RCG	No	NP-53.9 - Small Value Procurement	N/A	04-05-2024	N/A	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-05-2024	05-06-2024	05-06-2024	05-06-2024	AUGUST 19-1 2024	23, AUGUST 19-2 2024	budget)	10,500.00	10,500.00		10,450.00	10,450.00		N/A	N/A	10-06-2024	10-06-2024	10-06-2024	10-06-2024	AUGUST 19-23, 2024	4 Completed
	CENTRAL OFFICE, ELLIPTICAL ROAD, DILIMAN, QUEZON CITY ON JUNE 6, 2024 FOR ATTENDING THE "EMPOWERING FILIPINO AGRICULTURE VALUE CHAIN ACTORS: DUDIC OMMENT OF SYSTEMION AND TRAINING VEHICLE REVIAL TO BE USED DURING THE CONDUCT OF	RCG	No	NP-53.9 - Small Value Procurement	N/A	04-05-2024	N/A	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-05-2024	13-06-2024	13-06-2024	13-06-2024	JUNE 6, 202	JUNE 6, 202	budget)	9,500.00	9,500.00		8,000.00	8,000.00		N/A	N/A	04-06-2024	04-06-2024	04-06-2024	04-06-2024	06-06-2024	Completed
	TRAINING ON PROCESSING OF COCONUT PRODUCTS AND BY-PRODUCTS (NON-FOOD) ON OCTOBER 22-25, 2024 IN AURORA VEHICLE RENTAL TO BE USED TO FERRY ATI STAFF AT DA	MCS	No	NP-53.9 - Small Value Procurement	N/A	06-06-2024	N/A	10-06-2024	10-06-2024	10-06-2024	10-06-2024	10-05-2024	11-06-2024	11-06-2024	11-06-2024	OCTOBER 22- 2024	25, OCTOBER 22- 2024	budget)	22,000.00	22,000.00		21,350.00	21,350.00		N/A	N/A	11-06-2024	11-06-2024	11-06-2024	11-06-2024	OCTOBER 22-25, 2024	Completed
	RFO III, SAN FERNANDO, PAMPANGA TO ATTEND "KAPIHAN SA BAGONG PILIPINAS" ON JUBNE 18, 2024 VEHICLE RENTAL TO BE USED DURING VALIDATION OF	RCG	No	NP-53.9 - Small Value Procurement	N/A	06-06-2024	N/A	10-06-2024	10-06-2024	10-06-2024	10-06-2024	10-05-2024	11-06-2024	11-06-2024	11-06-2024	JUNE 18, 200	24 JUNE 18, 202	budget)	8,600.00	8,600.00		8,500.00	8,500.00		N/A	N/A	10-06-2024	10-06-2024	10-06-2024	10-06-2024	18-06-2024	Completed
	FITS CENTRE IN NAMES AND SAN MANUEL, TARLAC ON JUNE 13, 2024 AND RIZAL, NUEVA ECIJA ON JUNE 14, 2024  VEHICLE RENTAL TO BE USED TO FERRY ATI STAFF AND	EDAL	No	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	13-06-2024	13-06-2024	13-06-2024	13-06-2024	13-05-2024	14-06-2024	14-06-2024	14-06-2024 J	IUNE 13-14, 2	1024 JUNE 13-14, 20	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,750.00	19,750.00		N/A	N/A	10-06-2024	10-06-2024	10-06-2024	10-06-2024	JUNE 13-14, 2024	Completed
	PARTICIPANTS FOR THE PRACTICUM DURING THE CONDUCT OF "TRAINING ON BASIC MEAT INSPECTION COURSE" ON JUNE 17-24, 2024	RCG	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-05-2024	11-06-2024	11-06-2024	11-06-2024	IUNE 17-21 & 2024	24, JUNE 17-21 & 2024	budget)	99,550.00	99,550.00		88,500.00	88,500.00		N/A	N/A	13-06-2024	13-06-2024	13-06-2024	13-06-2024	JUNE 17-21 & 24, 2024	Completed
	VEHICLE RENTAL ATTENDANCE TO THE ARTA BAGONG PLIPHNAS TOWN HALL MEETING VEHICLE RENTAL TO FERRY ATI STAFF WHO WILL ATTEND	CSR	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	17-06-2024	17-06-2024	17-06-2024	17-06-2024	17-05-2024	26-06-2024	26-06-2024	26-06-2024	JUNE 13, 20	24 JUNE 13, 202	budget)	5,000.00	5,000.00		4,500.00	4,500.00		N/A	N/A	11-06-2024	11-06-2024	11-06-2024	11-06-2024	13-06-2024	Completed
	THE LAUNCHING OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT IN SAN NARCISO, ZAMBALES ON JUNE 26, 2002a. VEHICLE RENTAL TO FERRY ATI STAFF WHO WILL ATTEND	RCG	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	17-06-2024	17-06-2024	17-06-2024	17-06-2024	17-05-2024	26-06-2024	26-06-2024	26-06-2024	JUNE 26, 20	24 JUNE 26, 202	budget)	4,500.00	4,500.00		4,380.00	4,380.00		N/A	N/A	17-06-2024	17-06-2024	17-06-2024	17-06-2024	26-06-2024	4 Completed
	THE LAUNCHING OF FARMERS FIELD SCHOOL ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT IN SAN MIGUEL, BULACAN ON AUGUST 23, 2002.	RCG	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	17-06-2024	17-06-2024	17-06-2024	17-06-2024	17-06-2024	18-06-2024	18-06-2024	18-06-2024	AUGUST 23 2024	3. AUGUST 23, 20	budget)	6,000.00	6,000.00		5,870.00	5,870.00		N/A	N/A	17-06-2024	17-06-2024	17-06-2024	17-06-2024	AUGUST 23, 2024	Completed
	VEHICLE RENTAL TO FERRY THE ATT STAPF TO THE PROVINCIAL AGRICULTURAL OFFICE OF NUEVA ECUA FOR THE MONITORING OF TRAININGS AND PROJECT PROPOSALS UNDER PAFES ON JUNE 18, 2024; TO FERRY ATT STAFF TO THE TRAIN A AGRICULTURAL OFFICE FOR VEHICLE RENTAL TO FERRY ATT STAFF FOR THE CONDUCT.	RCG	No	NP-53.9 - Small Value Procurement	N/A	13-06-2024	N/A	18-06-2024	18-06-2024	18-06-2024	18-06-2024	18-05-2024	19-06-2024	19-06-2024	19-06-2024 J	IUNE 18-19, 2	1024 JUNE 18-19, 20	budget)	14,000.00	14,000.00		13,800.00	13,800.00		N/A	N/A	17-06-2024	17-06-2024	17-06-2024	17-06-2024	JUNE 18-19, 2024	Completed
	VERTICE WITH THE PERMY HIT STAPP FOR THE CUMULOU.  OF KEENING THE FAITH: FOOD GARDENINGS SEMINAR FOR EVERY IJJAN AND JUAN LIVE LIFE TO THE FULLEST ON JUNE 2021, 2024 AT VILLARS SPIAG FARM SCHOOL, CITY OF SAN INCE DEI MONTE RUILACAN VERTICES FOR MONTE RUILACAN VERTICES FOR THAT TO CONDUCT OF INTERVIEW ON TOT ON	EFV	No	NP-53.9 - Small Value Procurement	N/A	14-05-2024	N/A	18-06-2024	18-06-2024	18-06-2024	18-05-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024 J	IUNE 20-21, 2	1024 JUNE 20-21, 21	budget)	17,900.00	17,900.00		17,500.00	17,500.00		N/A	N/A	18-06-2024	18-06-2024	18-06-2024	18-06-2024	JUNE 20-21, 2024	Completed
	VEHICLE RENTAL TO CONDUCT OF INTERVIEW OF TO FOR DISTRAL AGRICULTURE COURSE FOR REF GRADUATES FOR THE ACTIVITY "POST-TRAINING EVALUATION FOR DACARCEF" ON JUNE 19, 20, 24 & 25, 2024 VEHICLE RENTAL TO CONDUCT INTERVIEW ON TOT ON	EDAL	No	NP-53.9 - Small Value Procurement	N/A	18-05-2024	N/A	20-06-2024	20-06-2024	20-06-2024	20-05-2024	20-06-2024	21-06-2024	21-06-2024	21-06-2024	JUNE 19-20, 2 25, 2024	24- JUNE 19-20, 24 2024	budget)	15,867.00	15,867.00		15,800.00	15,800.00		N/A	N/A	18-06-2024	18-06-2024	18-06-2024	18-06-2024	JUNE 19-20, 24-25, 2024	Completed
	DIGITIAL AGRICULTURE COURSE FOR RCEF GRADUATES FOR THE ACTIVITY "POST-TRAINING EVALUATION FOR DACARCEF" IN BOTOLAN, ZAMBALES ON JUNE 25, 2024 AND NABCISO, ZAMBALES ON JUNE 15, 2024 VEHICLE REVITAL TO BE USED DURING THE CONDUCT OF	EDAL	No	NP-53.9 - Small Value Procurement	N/A	18-05-2024	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	28-06-2024	28-06-2024	28-06-2024	IUNE 25-26, 2	1024 JUNE 25-26, 21	budget)	13,153.00	13,153.00		13,100.00	13,100.00		N/A	N/A	20-06-2024	20-06-2024	20-06-2024	20-06-2024	JUNE 25-26, 2024	Completed
	TRAINING ON NATIVE CATTLE PRODUCTION AND MANAGEMENT 1 ON JULY 16-18, 2024 IN AURORA  VEHICLE RENTAL TO BE USED IN THE DIGITAL FARMERS	MCS	No	NP-53.9 - Small Value Procurement	N/A	18-05-2024	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	10-07-2024	10-07-2024	10-07-2024	JULY 15-19, 20	024 JULY 15-19, 20	budget)	31,000.00	31,000.00		30,475.00	30,475.00		N/A	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	JULY 15-19, 2024	Completed
	PROGRAM FARM CONNECT  VEHICLE RENTAL TO BE USED DURING THE CONDUCT OF	EDAL	No	NP-53.9 - Small Value Procurement	N/A	18-05-2024	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024	JULY 12, 202	24 JULY 12, 202	budget)	36,000.00	36,000.00		21,485.00	21,485.00		N/A	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	12-07-2024	Completed
	TRAINING ON NATIVE CATTLE PRODUCTION AND MANAGEMENT 2 ON AUGUST 6-8, 2024 IN AURORA VEHICLE RENTAL TO BE USED DURING THE CONDUCT OF	MCS	No	NP-53.9 - Small Value Procurement	N/A	18-05-2024	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024	AUGUST 5-1 2024	9, AUGUST 5-9, 2	budget)	31,000.00	31,000.00		30,600.00	30,600.00		N/A	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	AUGUST 5-9, 2024	Completed
	TRAINING ON NATIVE CATTLE PRODUCTION AND MANAGEMENT 3 ON AUGUST 20-22, 2024 IN AURORA	MCS	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	20-06-2024	20-06-2024	20-06-2024	20-06-2024	20-05-2024	21-06-2024	21-06-2024	21-06-2024	AUGUST 20- 2024	22, AUGUST 20-2 2024	Government of the Philippines (current year's budget)	31,000.00	31,000.00		30,000.00	30,000.00		N/A	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	AUGUST 20-22, 2024	Completed

# **Procurement Monitoring Report as of December 31, 2024**

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procuremen	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 Completion Acceptance	& Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	d Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	VEHICLE RENTAL TO BE USED TO FACILITATE MOA, CONTRACT AND FORMS IN LINE WITH THE IMPLEMENTATION OF SOA-CFIDP FROM JULY TO OCTOBER 2024 VEHICLE RENTAL TO BE USED DURING THE CONDUCT OF	EDAL	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024 JUNE 26-28, 2024 JUNE 26-28, 2	Government of the Philippines (current year's budget)	27,404.00	27,404.00		26,850.00	26,850.00		N/A	N/A	20-06-2024	20-06-2024	20-06-2024	20-06-2024	JUNE 26-28, 2024	Completed
	VEHICLE RENTAL TO BE USED DURING THE CONDUCT OF TRAINING ON NATIVE CATTLE PRODUCTION AND MANAGEMENT 4 ON SEPTEMBER 10-12, 2024 IN AURORA VEHICLE RENTAL TO BE USED DURING THE CONDUCT OF	A MCS	No	NP-53.9 - Small Value Procurement	N/A	18-05-2024	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	28-06-2024	28-06-2024	28-05-2024 SEPTEMBER 10- 12, 2024 SEPTEMBER 10 2024	12. Government of the Philippines (current year's budget)	31,000.00	31,000.00		29,500.00	29,500.00		N/A	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	SEPTEMBER 10-12, 2024	Completed
	VEHICLE RENTALTO BE USED DURING THE CONDUCT OF THE MASAGANANG COCO-BUHAYAN: RADYO ESKWELA SI PANITUGAN (SOA-CFIDI) RE: RTWG MEETING ON SEPTEMBER 18-20, 2024 IN BALER, AURORA VEHICLE RENTALTO BE USED DURING THE CONDUCT	A EDAL	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	18-06-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024	19-06-2024	19-06-2024	19-05-2024 SEPTEMBER 30 - OCTOBER 1-2, 2024 SEPTEMBER :	0 - Government of the Philippines (current year's budget)	19,154.00	19,154.00		18,750.00	18,750.00		N/A	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	SEPTEMBER 30- OCTOBER 1-2, 2024	- Completed
	VEHICLE RENTALTO BE USED DURING THE CONDUCT  "TRAINING ON LIVESTOCK AND VEGETABLE PRODUCTION AND MARKETING MANAGEMENT" ON JUNE 19-21, 2024 IN CARANGLAN, NUEVA EGIA  VEHICLE RENTALTO FERRY STISTAFF WHO WILL	RCG	No	NP-53.9 - Small Value Procurement	N/A	18-05-2024	N/A	JUNE 26, 20324	JUNE 26, 20324	JUNE 26, 20324	JUNE 26, 20324	JUNE 26, 20324	28-06-2024	28-06-2024	28-06-2024 JUNE 21, 2024 JUNE 21, 20	Government of the 4 Philippines (current year's budget)	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	18-06-2024	18-06-2024	18-06-2024	18-06-2024	21-06-2024	Completed
	PARTICIPATE IN THE 2024 ATI RTC LUZON CLUSTER A MID YEAR REVIEW WITH SPORTFEST	CSR	No	NP-53.9 - Small Value Procurement	N/A	19-05-2024	N/A	20-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	21-06-2024	21-06-2024	21-06-2024 JULY 3-6, 2024 JULY 3-6, 20	Government of the 4 Philippines (current year's budget)	90,000.00	90,000.00		81,000.00	81,000.00		N/A	N/A	JUNE 26, 20324	JUNE 26, 20324	JUNE 26, 20324	JUNE 26, 20324	JULY 3-6, 2024	Completed
	VEHICE RENTAL TO FERRY ATI STAFF FROM ATI-RTC III, DINALUPHAN, BATAAN TO GLONGAPO CITY FOR THE CONDUCT PF SEMINAR ON URBAN FOOD PRODUCTION 2 (SEMINAR ON URBAN FOOD PRODUCTION IN SUPPORT TO CIT AVAIL SE BRADAL AN BROCKEAM (CROSS OF THE VEHICLE RENTAL TO FETCH STITS TAFF ATTENDED THE 73'S.	EFV	No	NP-53.9 - Small Value Procurement	N/A	19-06-2024	N/A	20-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024 JUNE 25-26, 2024 JUNE 25-26, 2	Government of the Philippines (current year's budget)	5,400.00	5,400.00		5,000.00	5,000.00		N/A	N/A	20-06-2024	20-06-2024	20-06-2024	20-06-2024	JUNE 25-26, 2024	Completed
	VEHICLE RENTAL TO FETCH STI STAFF ATTENDED THE 735' NATIONAL FARM YOUTH CONCVENTION & TRAINING ON SOYBEAN PRODUCTION AT SIARGAO AND ATI CENTRAL OFFICE ON JUNE 17-21, 2024 VEHICLE RENTAL TO FETCH ATI STAFF RE: ATTEND THE	EFV	No	NP-53.9 - Small Value Procurement	N/A	19-05-2024	N/A	20-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024 JUNE 21, 2024 JUNE 21, 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	20-06-2024	20-06-2024	20-06-2024	20-06-2024	21-06-2024	Completed
	VEHICLE RENTAL TO PETCH ATT STAFF RE: ATTEND THE "BUILDING CAPABILITIES IN DESIGNING CLIMATE- RESILIENT AND REGENERATIVE COCONUT-BASED FARMING SYSTEMS (CRR-CEFS); (TOT) SERIES IN CLIMODAT OF THE COCONUT HORBITICATION RECORDAN- VEHICLE RENTAL TO ATTEND THE LAUNCHING OF FFS ON	EFV	No	NP-53.9 - Small Value Procurement	N/A	19-05-2024	N/A	20-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	21-06-2024	21-06-2024	21-06-2024 JUNE 21, 2024 JUNE 21, 20	Government of the 4 Philippines (current year's budget)	14,000.00	14,000.00		9,500.00	9,500.00		N/A	N/A	20-06-2024	20-06-2024	20-06-2024	20-06-2024	21-06-2024	4 Completed
	VEHICLE RENTAL TO ATTEND THE LAUNCHING OF FIS ON VALUE CHAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT IN ARRYAT, PAMPANGA ON JUNE 25, 2024  VEHICLE RENTAL TO MONITOR THE OA INTERNS AND	RCG	No	NP-53.9 - Small Value Procurement	N/A	20-06-2024	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	26-06-2024	26-06-2024	26-06-2024 JUNE 25, 2024 JUNE 25, 20	Government of the 4 Philippines (current year's budget)	6,000.00	6,000.00		5,500.00	5,500.00		N/A	N/A	20-06-2024	20-06-2024	20-06-2024	20-06-2024	25-06-2024	Completed
	VEHICLE RENTAL TO MONITOR THE OA INTERNS AND FARM PARTNERS, TO CONDUCT PRE-DEPLOYMENT EVALUATION AND MOA SIGNING FOR YIPDA-BATCH 2 UNDER OA PROGRAM VEHICLE RENTAL TO FERRY BINH STAFF WHO WILL	RCG	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	27-06-2024	27-06-2024	27-06-2024 JUNE 26-27, 2024 JUNE 26-27, 2	budget)	13,000.00	13,000.00		12,700.00	12,700.00		N/A	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	JUNE 26-27, 2024	4 Completed
	PERILLE REVIAL TO FERRY THE ATTISTANT WILL  PARTICIPATE IN THE 2024 ATTISTCILIZON CLUSTER A MID  YEAR REVIEW WITH SPORTFEST  WEIGHT FERRY THE ATTISTANT DURING THE	EFV	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	26-06-2024	26-06-2024	26-06-2024 JULY 3-6, 2024 JULY 3-6, 20	Government of the 4 Philippines (current year's budget)	30,000.00	30,000.00		29,750.00	29,750.00		N/A	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024	JULY 3-6, 2024	Completed
	VERILLE RENTAL TO BE DAY TRAINING COURSE ON  PHILIPPINE GOOD AGRICULTURAL PRACTICES FOR  FARMERS OF NUEVA ECLIA BATCH 1 ON FORT  MAGGAYSAY, DRIAYAN CITY, MILEYA FOILA  VEHICLE RENTAL TO BE USED DURING THE CONDUCT OF	RCG	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	02-07-2024	02-07-2024	02-07-2024	02-07-2024	02-07-2024	10-07-2024	10-07-2024	10-07-2024 JUNE 28, 2024 JUNE 28, 20	Government of the 4 Philippines (current year's budget)	10,000.00	10,000.00		8,500.00	8,500.00		N/A	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	28-06-2024	Completed
	VERICLE RENTAL TO BE OSED DUTING THE CONDUCT OF THE TRAINING COURSE ON CLIMATE RESILIENT FARM BUSINESS SCHOOL IN SUPPORT TO GENDER AND DEVELOPMENT ON AUGUST 14-23, 2024 IN PAMPANGA VEHICLE RENTAL TO BE USED TO FERRY ATI STAFF TO	RCG	No	NP-53.9 - Small Value Procurement	N/A	26-06-2024	N/A	02-07-2024	02-07-2024	02-07-2024	02-07-2024	02-07-2024	03-07-2024	03-07-2024	03-07-2024 AUGUST 14-23, AUGUST 14- 2024 2024	<ol> <li>Government of the Philippines (current year's budget)</li> </ol>	12,600.00	12,600.00		11,200.00	11,200.00		N/A	N/A	02-07-2024	02-07-2024	02-07-2024	02-07-2024	AUGUST 14-23, 2024	Completed
	ATTEND DURING THE STAKEHOLDERS PLANNING WORKSHOP ON JULY 4, 2024 IN CASIGURAN, AURORA AND JULY 11, 2024 IN BALANGA CITY, BATAAN	RCG	No	NP-53.9 - Small Value Procurement	N/A	26-06-2024	N/A	05-07-2024	05-07-2024	05-07-2024	05-07-2024	05-07-2024	09-07-2024	09-07-2024	09-07-2024 JULY 4 & 11, 2024 JULY 4 & 11, 2	Government of the Philippines (current year's budget)	22,000.00	22,000.00		18,000.00	18,000.00		N/A	N/A	02-07-2024	02-07-2024	02-07-2024	02-07-2024	JULY 4 & 11, 2024	Completed
	YERILLE REN'IAL TO BE USED DOINING THE CONDUCT OF TRAINING ON "INTEGRATE PRICE-BASED FARMING SYSTEMS (IRBRS): MAXIMEING SUSTAINABILITY THROUGH FEFCUTIVE RICE STAR WAMMAGEMENT ON HILLY 15.10 -DOZA IN ZAMBALES. YERICE RENTAL TO BE USED DURING THE CONDUCT OF CPIDD YEAR-END ASSESSMENT AND CONSULTATIVE	RCG	No	NP-53.9 - Small Value Procurement	N/A	27-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024	10-07-2024	10-07-2024	10-07-2024 JULY 15-16 & 18- 19, 2024 19, 2024	8- Government of the Philippines (current year's budget)	29,900.00	29,900.00		27,445.00	27,445.00		N/A	N/A	05-07-2024	05-07-2024	05-07-2024	05-07-2024	JULY 15-16 & 18-19, 2024	Completed
	CFIDP YEAR-END ASSESSMENT AND CONSULTATIVE ACTIVITY ON NOVEMBER 20-21, 2024 IN BULACAN VEHICLE RENTAL TO BE USED IN THE DIGITAL FARMERS	MCS	No	NP-53.9 - Small Value Procurement	N/A	28-05-2024	N/A	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	09-07-2024	09-07-2024	09-07-2024 NOVEMBER 20- 21, 2024 2024	21, Government of the Philippines (current year's budget)	13,500.00	13,500.00		9,500.00	9,500.00		N/A	N/A	04-07-2024	04-07-2024	04-07-2024	04-07-2024	NOVEMBER 20-21, 2024	4 Completed
	PROGRAM FARM CONNECT  WEHICLE RENTAL TO BE USED DURING THE CONDUCT OF	EDAL	No	NP-53.9 - Small Value Procurement	N/A	02-07-2024	N/A	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	10-07-2024	10-07-2024	10-07-2024 JULY 11-12, 2024 JULY 11-12, 2	budget)	12,500.00	12,500.00		9,900.00	9,900.00		N/A	N/A	08-07-2024	08-07-2024	08-07-2024	08-07-2024	JULY 11-12, 2024	4 Completed
	RICE CROP MANAGER ADVISORY SERVICES (RCMAS) ON JULY 16, 2024 IN SAN ANTONIO, ZAM, BALES VEHICLE RENTALTO FERRY ATI STAFF DURING THE	EDAL	No	NP-53.9 - Small Value Procurement	N/A	02-07-2024	N/A	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	10-07-2024	10-07-2024	10-07-2024 JULY 16, 2024 JULY 16, 202	budget)	6,102.00	6,102.00		3,990.00	3,990.00		N/A	N/A	08-07-2024	08-07-2024	08-07-2024	08-07-2024	16-07-2024	Completed
	CONDUCT OF TRAINING UNDER PAFES: TECHNICAL BRIEFING ON INTEGRATED PEST MANAGEMENT ON JULY 11, 2024 ATTHE MUNICIPALITY OF CANDELARIA, 7.34MPALES. VEHICLE RENTALTO BE USED TO ATTEND THE JAUNCHING VEHICLE RENTALTO SERVICE VEHICLE RENTALTO BE USED TO ATTEND THE JAUNCHING VEHICLE RENTALTO BE USED TO ATTEND THE JAUNCHING VEHICLE RENTALTO SERVICE VEHICLE SERVICE VEHICLE SERVICE VEHICLE SERVICE VEHICLE SERVICE VEHICLE SERVICE VEHICLE SERVICE VEHICLE VEHICLE VEHICLE SERVICE VEHICLE V	y RCG	No	NP-53.9 - Small Value Procurement	N/A	08-07-2024	N/A	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	11-07-2024	11-07-2024	11-07-2024 JULY 11, 2024 JULY 11, 202	budget)	7,000.00	7,000.00		6,800.00	6,800.00		N/A	N/A	09-07-2024	09-07-2024	09-07-2024	09-07-2024	11-07-2024	Completed
	OF FFS IN ANAO TABLAC AND CASIGURAN, AURORA AND FOR THE TRANSPORT OF TRAINING INPUTS AND SUPPLY VEHICLE RENTAL DURING THE GRADUATION CEREMONY	RCG	No	NP-53.9 - Small Value Procurement	N/A	08-07-2024	N/A	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	10-07-2024	10-07-2024	10-07-2024 JULY 11-12, 2024 JULY 11-12, 2	budget)	25,000.00	25,000.00		24,500.00	24,500.00		N/A	N/A	09-07-2024	09-07-2024	09-07-2024	09-07-2024	JULY 11-12, 2024	Completed
	OF (7) BATCHES OF SCHOLARS FOR PRODUCTION OF HIGH QUALITY INBRED RICE AND SEED CERTIFICATION) AND FARM MECHANIZATION; (1) BATCH SCHOLARS FOR ACRUST THE AL CODES BRODUCTION MC INTO AND ALL VEHICLE RENTAL TO FERRY THE PARTICIPANTS DURING	H RCG	No	NP-53.9 - Small Value Procurement	N/A	08-07-2024	N/A	16-07-2024	16-07-2024	16-07-2024	16-07-2024	16-07-2024	14-08-2024	14-08-2024	14-08-2024 JULY 10, 2024 JULY 10, 202	budget)	3,200.00	3,200.00		3,100.00	3,100.00		N/A	N/A	09-07-2024	09-07-2024	09-07-2024	09-07-2024	10-07-2024	Completed
	THE CONDUCT OF HANDS ON ACTIVITY "TRAINING ON VEGETABLE PROCESSING GMP" AT ATI RTC III, PALAYAN CITY, NUEVA ECIIA ON AUGUST 28-30, 2024	EFV	No	NP-53.9 - Small Value Procurement	N/A	10-07-2024	N/A	11-07-2024	11-07-2024	11-07-2024	11-07-2024	11-07-2024	12-07-2024	12-07-2024	12-07-2024 AUGUST 28-30, AUGUST 28- 2024 2024	budget)	8,000.00	8,000.00		7,410.00	7,490.00		N/A	N/A	16-07-2024	16-07-2024	16-07-2024	16-07-2024	AUGUST 28-30, 2024	Completed
	VEHICLE RENTAL TO BE USED TO FERRY ATI STAFF DURING THE MICA SIGNING BETWEEN THE PROVINCIAL GOVERNOR OF AUROBA AND ATI RTC III ON JULY 15, 2024 AT THE OFFICE OF THE PROVINCIAL GOVERNOR IN BALES ALBORIS. VEHICLE RENTAL TO FERRY THE ATI STAFF DURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	10-07-2024	N/A	16-07-2024	16-07-2024	16-07-2024	16-07-2024	16-07-2024	17-07-2024	17-07-2024	17-07-2024 JULY 15, 2024 JULY 15, 202	budget)	16,500.00	16,500.00		16,000.00	16,000.00		N/A	N/A	11-07-2024	11-07-2024	11-07-2024	11-07-2024	15-07-2024	4 Completed
	CONDUCT OF TRAINING OF TRAINING UNDER PAFES: "TRAINING ON CACAO PRODUCTION AND MANAGEMENT" ON JULY 18, 2024 IN MATURANOC, GUIMBE MIEVA FOIL VEHICLE RETNAL TO FERRY ATI STAFF WHO WILL DO THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	10-07-2024	N/A	16-07-2024	16-07-2024	16-07-2024	16-07-2024	16-07-2024	17-07-2024	17-07-2024	17-07-2024 JULY 17, 2024 JULY 17, 202	budget)	8,000.00	8,000.00		5,900.00	5,900.00		N/A	N/A	16-07-2024	16-07-2024	16-07-2024	16-07-2024	17-07-2024	4 Completed
	COORDINATION & OTHER GROUND-WORKING ACTIVITY ON JULY 17, 2024 AND DURING THE CONDUCT OF TRAINING COURSE ON AGRIPPENEURSHIP AT CITY OF SAN INSE REI MONTE BILLACAN ON OCTOBER 1,3 2024 VEHICLE REITALTO BE USED TO FERRY ATI STAFF FOR VEHICLE REITALTO BE USED TO FERRY ATI STAFF FOR THE STATE OF THE STATE OF THE STAFF OR THE STAFF OR VEHICLE REITALTO BE USED TO FERRY ATI STAFF FOR VEHICLE REITALTO BE USED TO FERRY ATT STAFF FOR VEHICLE REITALT STAFF FOR VEHICLE REITALT STAFF FOR VEHICLE REITALT STAFF FOR VEHICLE REI	EFV	No	NP-53.9 - Small Value Procurement	N/A	12-07-2024	N/A	22-07-2024	22-07-2024	22-07-2024	22-07-2024	22-07-2024	30-07-2024	30-07-2024	2024 2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		17,300.00	17,300.00		N/A	N/A	16-07-2024	16-07-2024	16-07-2024	16-07-2024	JULY 17 & OCTOBER 15-17, 2024	R 4 Completed
	THE CONDUCT OF "TRAINING ON LARGE RUMINANT PRODUCTION AND MANAGEMENT" ON AUGUST 14-16, 2024 AT CLSU, SCIENCE CITY OF MUÑOZ, NUEVA E CHA VÉHICLE RENTAL TO BE USED TO FERRY ATI STAFF FOR	RCG	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	22-07-2024	22-07-2024	22-07-2024	22-07-2024	22-07-2024	30-07-2024	30-07-2024	30-07-2024 AUGUST 13-16, AUGUST 13- 2024 2024	6. Government of the Philippines (current year's budget)	14,000.00	14,000.00		11,900.00	11,900.00		N/A	N/A	22-07-2024	22-07-2024	22-07-2024	22-07-2024	AUGUST 13-16, 2024	Completed
	THE CONDUCT OF "TRAINING ON LAYER CHICKEN PRODUCTION AND HEALTH MANAGEMENT" ON AUGUST 21-23, 2024 AT BALER, AURORA VEHICLE RENTAL TO BE USED DURING LAUNCHING OF	RCG	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	26-07-2024	26-07-2024	26-07-2024	26-07-2024	26-07-2024	29-07-2024	29-07-2024	29-07-2024 AUGUST 21-23, AUGUST 21- 2024 2024	<ol> <li>Government of the Philippines (current year's budget)</li> </ol>	25,000.00	25,000.00		18,150.00	18,150.00		N/A	N/A	22-07-2024	22-07-2024	22-07-2024	22-07-2024	AUGUST 21-23, 2024	Completed
	FITS CENTER OF ALIAGA, NUEVA ECIJA NAD EVALUATION OF FITS KIOSK IN SAN ANTONIO, NUEVA ECIJA ON JULY 30, 2024 VEHICLE RENTAL TO BE USED TO FERRY ATI STAFF TO	EDAL	No	NP-53.9 - Small Value Procurement	N/A	22-07-2024	N/A	28-07-2024	28-07-2024	28-07-2024	28-07-2024	28-07-2024	29-07-2024	29-07-2024	29-07-2024 JULY 30, 2024 JULY 30, 202	budget)	8,695.00	8,695.00		8,600.00	8,600.00		N/A	N/A	26-07-2024	26-07-2024	26-07-2024	26-07-2024	30-07-2024	Completed
	ATTEND THE MEETING FOR THE GOAT AND SHEEP EXPANSION PROJECT OF THE DEPARTMENT OF AGRICULTURE-NATIONAL LIVESTOCK PROGRAM (DA-NLP) THEOLIGHT THE AGRICULTURAL TRAINING INSTITUTE ME VEHICLE RENTALTO FERRY STAFFS OF ATLRTCH FOR THE VEHICLE RENTALTO FERRY STAFFS OF ATLRTCH FOR VEHICLE STAFFS OF THE VEHICLE S	RCG	No	NP-53.9 - Small Value Procurement	N/A	23-07-2024	N/A	29-07-2024	29-07-2024	29-07-2024	29-07-2024	29-07-2024	30-07-2024	30-07-2024		Government of the Philippines (current year's budget)	14,500.00	14,500.00		14,280.00	14,280.00		N/A	N/A	28-07-2024	28-07-2024	28-07-2024	28-07-2024	29-07-2024	Completed
	VERILLE RENTAL TO BE USED FOR THE THOR THE MONITORING OF SWINE ALSA BARANGAY (SWAIB) PROJECT IN BONGABON, NUEVA ECIJA, ABUCAY, BATAAN AND SAN ANTONIO, ZAMBALES AND TO ATTEND THE FOREST LANDOCAPE RESTORATION BEGINNAL VEHICLE RENTAL TO BE USED FOR THE TRANSPORTATION VEHICLE RENTAL TO BE USED FOR THE TRANSPORTATION	4 RCG	No	NP-S3.9 - Small Value Procurement	N/A	29-07-2024	N/A	31-07-2024	31-07-2024	31-07-2024	31-07-2024	31-07-2024	01-08-2024	01-08-2024	01-08-2024 AUGUST 1-2, 2024 AUGUST 1-2, 2	Government of the Philippines (current year's budget)	17,000.00	17,000.00		16,800.00	16,800.00		N/A	N/A	29-07-2024	29-07-2024	29-07-2024	29-07-2024	AUGUST 1-2, 2024	Completed
	OF ATI STAFF AND PARTICIPANTS WHO WILL CONDUCT THE MOOK INSPECTION TO LSA FARM/ ORGANIC FARM RE: TRAINING ON PARTICIPATORY GUARANTEE SYSTEM (POSL) ON HILLY 15.19 2002 & MIGUIST 5.9 2002 AT AT VEHICLE RENTAL TO BE USED TO FERRY ATI STAFF AND	RCG	No	NP-53.9 - Small Value Procurement	N/A	30-07-2024	N/A	12-08-2024	12-08-2024	12-08-2024	12-08-2024	12-08-2024	22-08-2024			24 Philippines (current year's budget)	20,000.00	20,000.00		14,000.00	14,000.00		N/A	N/A	31-07-2024	31-07-2024	31-07-2024	31-07-2024	08-08-2024	4 Completed
	PARTICIPANTS DURING THE PRACTICUM OF "TRAINING ON FATTENER PRODUCTION AND BIOSECURITY MEASURES FOR INSPIRE BENEFICIARIES" AT ORANI, BATAMA ON OFFORER 12-2024 VEHICLE RENTAL TO BE USED DURING THE CONDUCT OF	RCG	No	NP-S3.9 - Small Value Procurement	N/A	06-08-2024	N/A	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	30-08-2024	30-08-2024	30-08-2024 AUGUST 17, 2024 AUGUST 17, 2	Philippines (current year's budget)	10,500.00	10,500.00		7,500.00	7,500.00		N/A	N/A	12-08-2024	12-08-2024	12-08-2024	12-08-2024	17-08-2024	Completed
	EXPERIENCE BASED ENHANCEMENT TRAINING COURSE FOR PROSPECTIVE COCO ISA'S UNDER CFITF ON NOVEMBER 4-8, 2024 IN DINALUIPHAM, BATAAN AND REGION A.	EDAL	No	NP-53.9 - Small Value Procurement	N/A	13-08-2024	N/A	20-08-2024	20-08-2024	20-08-2024	20-08-2024	20-08-2024	22-08-2024	22-08-2024	22-08-2024 NOVEMBER 4-8, NOVEMBER 4 2024 2024	8, Government of the Philippines (current year's budget)	67,020.00	67,020.00		64,900.00	64,900.00		N/A	N/A	19-08-2024	19-08-2024	19-08-2024	19-08-2024	NOVEMBER 4-8, 2024	Completed

# **Procurement Monitoring Report as of December 31, 2024**

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}			T- 451		-	1				Actual Procui	rement Activ		- 1				1			ABC (PhP)	l	Contra	act Cost (PhP)	1			$\overline{}$	Date of Re	eceipt of Inv	Itation	Dellusur/	Remarks
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	Deliver Complet	ry/ Inspection tion Acceptance	& Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	n Bid Evaluatio	Post n Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	VEHICLE RENTAL TO BE USED TO FERRY TIMT AND PARTICIPANTS DURING THE CONDUCT AND PRACTICIAM OF "TRAINING OF TRAINIRS ON FARMER LIVESTOCK SCHOOL-GOAT ENTERPRISE MANAGEMENT (FLS-GEM)" AT MISVA FOILA ON AUGUST TO TO SEPTEMBER 6 JONA VEHICLE RENTAL TO BE USED DURING THE MASAGMANARD IN	RCG	No	NP-53.9 - Small Value Procurement	N/A	14-08-2024	N/A	21-08-2024	21-08-2024	21-08-2024	21-08-2024	21-08-2024	22-08-2024	22-08-2024	22-08-2024	AUGUST: SEPTEMBE 2024	25- AUGUST 25 ER 6, SEPTEMBER 2024	Government of the Philippines (current year's budget)	75,000.00	75,000.00		73,990.00	73,990.00		N/A	N/A	20-08-2024	20-08-2024	20-08-202	4 20-08-2024	AUGUST 25- SEPTEMBER 6, 2024	Completed
	COCO-BUHAYAN: RADYO ESKWELA SA PAGNINIYUGAN (SOA-CFIDP) RE: FALUTATION OF LETTER OF AGREEMENT, FRENIEVAL OF FORMS, AND IEC INSTRUMENTAL OF FORMS, AND IEC INSTRUMENTAL TO BE USED DURING THE CONDUCT OF	EDAL	No	NP-53.9 - Small Value Procurement	N/A	16-08-2024	N/A	21-08-2024	21-08-2024	21-08-2024	21-08-2024	21-08-2024	22-08-2024	22-08-2024	22-08-2024	SEPTEMBEF 2024	R 3-6, SEPTEMBER 3 2024	Government of the Philippines (current year's budget)	27,400.00	27,400.00		27,385.00	27,385.00		N/A	N/A	21-08-2024	21-08-2024	21-08-202	4 21-08-2024	4 SEPTEMBER 3-6, 2024	4 Completed
	TRAINING OF TRAINERS ON FARM BUSINESS SCHOOL (BATCH 2) ON SEPTEMBER 2-12, 2024 IN NUEVA ECIIA VEHICLE RENTAL TO USE DURING THE AWARDING OF	RCG	No	NP-53.9 - Small Value Procurement	N/A	16-08-2024	N/A	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	SEPTEMBE 12, 202	ER 2- SEPTEMBER 2- 14 2024	2, Government of the Philippines (current year's budget)	54,000.00	54,000.00		53,900.00	53,900.00		N/A	N/A	21-08-2024	21-08-2024	21-08-202	4 21-08-2024	4 SEPTEMBER 2-12, 2024	2, 4 Completed
	REGIONAL SEARCH FOR BEST URBAN AND PERI-URBAN GARDEN CUM VALIDATION OF ENTRIES FOR NATIONAL SEARCH FOR BEST URBAN AND PERI URBAN GARDEN ON MIGHET 20-22 2024 IN BANALY TAMBRANES AND SEM VEHICLE REVITAL TO BE USED DURING THE CONDUCT OF	EFV	No	NP-53.9 - Small Value Procurement	N/A	16-08-2024	N/A	21-08-2024	21-08-2024	21-08-2024	21-08-2024	21-08-2024	22-08-2024	22-08-2024	22-08-2024	AUGUST 20 2024	0-22, AUGUST 20-2 2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00		26,500.00	26,500.00		N/A	N/A	19-08-2024	19-08-2024	19-08-202	19-08-2024	4 AUGUST 20-22, 2024	s Completed
	TRAINING ON PROCESSING OF COCONUT PRODUCTS AND BY PRODUCTS ON AUGUST 26-30, 2024 IN AURORA VEHICLE RENTAL TO FERRY ATI STAFF DURING THE	MCS	No	NP-53.9 - Small Value Procurement	N/A	16-08-2024	N/A	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	AUGUST 21 2024	6-30, AUGUST 26-3 2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,980.00	24,980.00		N/A	N/A	21-08-2024	21-08-2024	21-08-202	4 21-08-2024	4 AUGUST 26-30, 2024	s Completed
	CONDUCT OF TRAINING ON GOOD AGRICULTURAL PRACTICES FOR COCONUT 1 AT AURORA PROVINGIAL AGRICULTURAL DEVELOPMENT TRAINING CENTER (ABLOY) BALES AURORA ON SERTEMBER 3.1 0. 2014 VEHICLE REVIAL TO FERRY ATT STAFF DURING THE	EFV	No	NP-53.9 - Small Value Procurement	N/A	19-08-2024	N/A	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	29-08-2024	29-08-2024	29-08-2024	SEPTEMBEI 19, 202	R 17- SEPTEMBER 17- 14 2024	19, Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,500.00	29,500.00		N/A	N/A	22-08-2024	22-08-2024	22-08-202	4 22-08-2024	4 SEPTEMBER 17-19, 2024	P. 44 Completed
	CONDUCT OF TRAINING ON GOOD AGRICULTURAL PRACTICES FOR COCONUT 2 AT AURORA PROVINCIAL AGRICULTURAL DEVELOPMENT TRAINING CENTER	EFV	No	NP-53.9 - Small Value Procurement	N/A	19-08-2024	N/A	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	29-08-2024	29-08-2024	29-08-2024	OCTOBER 1 & 17, 20	3, 15, OCTOBER 13, 1 124 17, 2024	& Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,100.00	29,100.00		N/A	N/A	22-08-2024	22-08-2024	22-08-202	4 22-08-2024	4 OCTOBER 13, 15, & 17, 2024	7, 4 Completed
	ANAMOT RATE ALBORA ON OCTORER 1.3 2024 VEHICLE RENTAL TO FERRY AT ISTAFF DURING THE CONDUCT OF TRAINING ON GOOD AGRICULTURAL PRACTICES FOR COCONUT 3 AT PHILIPPINE COCONUT AUTHORITY (PCA) DINALUNGAN, AUBORA ON OCTOBER 33.34.2024 VEHICLE RENTAL TO BE USED DURING THE NATIONWIDE	EFV	No	NP-53.9 - Small Value Procurement	N/A	19-08-2024	N/A	26-08-2024	26-08-2024	26-08-2024	26-08-2024	26-08-2024	28-08-2024	28-08-2024	28-08-2024	OCTOBER 2 2024	12-24, OCTOBER 22-1 2024	Philippines (current year's budget)	32,000.00	32,000.00		31,400.00	31,400.00		N/A	N/A	22-08-2024	22-08-2024	22-08-202	4 22-08-2024	4 OCTOBER 22-24, 2024	4 Completed
	SIMULTANEOUS COCONUT PLANNING AND 2ND CFIDP RIATC MEETING OF REGION III ON AUGUST 28, 2024 VEHICLE RENTAL TO BE USED DURING THE MONITORING	MCS	No	NP-53.9 - Small Value Procurement	N/A	19-08-2024	N/A	27-08-2024	27-08-2024	27-08-2024	27-08-2024	27-08-2024	29-08-2024	29-08-2024	29-08-2024	AUGUST 2024		Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,775.00	17,775.00		N/A	N/A	26-08-2024	26-08-2024	26-08-202	4 26-08-2024	28-08-2024	4 Completed
	OF MOKUSAKU FACILITY UNDER SAVERS PROJECT OF JAEC IN BRGY. ANON, FLORIDABLANCA, PAMPANGA ON SEPTEMBER 13, 2024  WHACE BENTALLTO BE USED DURING THE LALINCHING.	EFV	No	NP-53.9 - Small Value Procurement	N/A	21-08-2024	N/A	27-08-2024	27-08-2024	27-08-2024	27-08-2024	27-08-2024	28-08-2024	28-08-2024	28-08-2024	SEPTEMBEI 2024	R 13, SEPTEMBER 1 2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,900.00	2,900.00		N/A	N/A	27-08-2024	27-08-2024	27-08-202	4 27-08-2024	4 13-09-2024	4 Completed
	OF FITS CENTER STA. ANA, PAMPANGA AND TURNOVER OF EQUIPMENT FOR ACTIVITY "FITS CENTER ESTABLISHMENT" ON AUGUST 29, 2024 UNDER RCEF VEHICLE RENTAL TO BE USED DURING THE CONDUCT OF	EDAL	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	27-08-2024	27-08-2024	27-08-2024	27-08-2024	27-08-2024	30-08-2024	30-08-2024	30-08-2024	AUGUST 2024	29, SEPTEMBER 1 2024	Government of the Philippines (current year's budget)	4,750.00	4,750.00		4,699.00	4,699.00		N/A	N/A	27-08-2024	27-08-2024	27-08-202	4 27-08-2024	4 29-08-2024	Completed
	CENTER BASED TECHNICAL REVIEW AND PLANNING WORKSHOP FOR FY 2026 PLANS AND BUDGET PROPOSALS* ON SEPTEMBER 2.4, 2024 AT IBA, 2 AMBAIFS. VEHICLE RENTAL TO BE USED DURING THE ISSUANCE OF	MCS	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	28-08-2024	28-08-2024	28-08-2024	28-08-2024	28-08-2024	29-08-2024	29-08-2024	29-08-2024	SEPTEMBEF 2024	R 2-4, SEPTEMBER 2 2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00		17,000.00	17,000.00		N/A	N/A	27-08-2024	27-08-2024	27-08-202	4 27-08-2024	4 SEPTEMBER 2-4, 2024	Completed
	CHEQUE OF THE PROVINCIAL AGRICULTURAL OFFICE OF TARLAC UNDER PAFES GRANT  VEHICLE RENTAL TO BE USED FOR THE TRANSPORTATION	RCG	No	NP-53.9 - Small Value Procurement	N/A	27-08-2024	N/A	03-09-2024	03-09-2024	03-09-2024	03-09-2024	03-09-2024	09-09-2024	09-09-2024	09-09-2024	AUGUST 2024 SEPTEMBER		budget)	6,650.00	6,650.00		6,250.00	6,250.00		N/A	N/A	28-08-2024	28-08-2024	28-08-202	4 28-08-2024	30-08-2024	4 Completed
	TO FERRY ATLISTAF ON SEPTEMBER 10 AND 24 AND FETCH SEPTEMBER 22 AND OCTOBER 10 FOR THE CONDUCT OF "BASIC TRAINING ON ARTIFICIAL INSEMINATION AND DREGNAMY PRAGMONS FOR LARGE VEHICLE REVIAL TO BE USED DURING THE MONITORING	RCG	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A	02-09-2024	02-09-2024	02-09-2024	02-09-2024	02-09-2024	02-09-2024	02-09-2024	02-09-2024	22, 24 8 OCTOBER 2024	& 24 0 OCTOO TO	budget)	49,000.00	49,000.00		42,500.00	42,500.00		N/A	N/A	03-09-2024	03-09-2024	03-09-202	4 03-09-2024	4 SEPTEMBER 10, 22, 24 & OCTOBER 10, 2024	4 Completed
	VEHICLE RENTAL TO BE USED DURING HE MONITORING OF THE EFFECTIVENESS AND USAGE OF FACILITATIONS GUIDE (FG) UNDER THE COCONUT FARMERS AND INDUSTRY DEVELOPMENT PLAN VEHICLE RENTAL TO BE USED DURING SIEMPRE AURORA	EDAL	No	NP-53.9 - Small Value Procurement	N/A	02-09-2024	N/A	04-09-2024	04-09-2024	04-09-2024	04-09-2024	04-09-2024	04-09-2024	04-09-2024	04-09-2024	SEPTEMBEF 2024	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	02-09-2024	02-09-2024	02-09-202	4 02-09-2024	4 SEPTEMBER 4-6, 2024	J Completed
	TRADE FAIR AND CREATIVENESS SHOWCASE ON SEPTEMBER 5, 2024 AT MARQUE MALL, ANGELES CITY, PAMPANGA UNDER CFIDP  VEHICLE RENTAL TO BE USED TO TRANSPORT ATI STAFF	EDAL	No	NP-53.9 - Small Value Procurement	N/A	04-09-2024	N/A	16-09-2024	16-09-2024	16-09-2024	16-09-2024	16-09-2024	18-09-2024	18-09-2024	18-09-2024	SEPTEMBE 2024	ER S, SEPTEMBER : 2024	Government of the Philippines (current year's budget)	4,600.00	4,600.00		4,500.00	4,500.00		N/A	N/A	04-09-2024	04-09-2024	04-09-202	4 04-09-2024	4 05-09-2024	Completed
	AND PARTICIPANTS DURING THE PRACTICUM FOR THE TRAINING ON FEED FORMULATION USING LOCAL MATERIALS SCHEDULED FROM NOVEMBER 12-14, 2024 AT AT BYOUR DURINGHAM BATAMN VEHICLE REVITAL TO BE USED DURING THE MASAGANANG	EFV	No	NP-53.9 - Small Value Procurement	N/A	09-09-2024	N/A	13-09-2024	13-09-2024	13-09-2024	13-09-2024	13-09-2024	18-09-2024	18-09-2024	18-09-2024	NOVEMBEI 2024	R 14, NOVEMBER 1 2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		00.000,0	9,960.00		N/A	N/A	16-09-2024	16-09-2024	16-09-202	4 16-09-2024	4 14-11-2024	4 Completed
	COCO-BUHAYAN: RADYO ESKWELA SA PAGNINIYUGAN (SQA-CFIDP) GRADUATION ON OCTOBER 14-17, 2024 IN BALER, AURORA VEHICLE RENTAL TO BE USED DURING THE "MONITORING"	EDAL	No	NP-53.9 - Small Value Procurement	N/A	09-09-2024	N/A	13-09-2024	13-09-2024	13-09-2024	13-09-2024	13-09-2024	18-09-2024	18-09-2024	18-09-2024	OCTOBER 1 2024 NOVEMBEI	2024	Government of the Philippines (current year's budget)	37,914.00	37,914.00		37,000.00	37,000.00		N/A	N/A	13-09-2024	13-09-2024	13-09-202	13-09-2024	4 OCTOBER 14-17, 2024	J Completed
	OF FITS KIOSK" IN ZAMBALES, TARLAC, BULACAN, NUEVA ECIJA, PAMPANGA AND AURODA ON OCTOBER 21-25, 2024 AND NOVEMBER 18-22, 2024 UNDER RCEF VEHICLE RENTAL TO BE USED DURING THE "SPECIALIZED	EDAL	No	NP-53.9 - Small Value Procurement	N/A	09-09-2024	N/A	16-09-2024	16-09-2024	16-09-2024	16-09-2024	16-09-2024	18-09-2024	18-09-2024	18-09-2024	22, 25-27, 2 DECEMBER 10-11, 20	18, 29, 25-27, 28, 25 R 4 & DECEMBER 4 & 024 11, 2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00		66,900.00	66,900.00		N/A	N/A	13-09-2024	13-09-2024	13-09-202	13-09-2024	4 OCTOBER 14-17, 2024	Completed
	INTER AGENCY CONSULTATION MEETING ON THE IMPLEMENTATION OF RCEF - RICE EXTENSION SERVICES PROGRAM IN REGION III ON NOVEMBER 5, 2024 UNDER BACKE WEHICLE RENTAL TO BE USED TO FERRY AND FETCH ATI	EDAL	No	NP-53.9 - Small Value Procurement	N/A	09-09-2024	N/A	12-09-2024	12-09-2024	12-09-2024	12-09-2024	12-09-2024	13-09-2024	13-09-2024	13-09-2024	NOVEMBEI 2024	2024	Government of the Philippines (current year's budget)	10,140.00	10,140.00		10,105.00	10,105.00		N/A	N/A	16-09-2024	16-09-2024	16-09-202	4 16-09-2024	4 08-11-2024	Completed
	STAFF WHO WILL ATTEND ON THE MEETING WITH TAU STAFF IN THE IMPLEMENTATION OF BINHI NG PAG-ASA PROGRAM AT TARLAC AGRICULTURAL UNIVERSITY ON SCRITCHARCE 12 2024 VEHICLE RENTAL TO BE USED DURING THE LAUNCHING	EFV	No	NP-53.9 - Small Value Procurement	N/A	09-09-2024	N/A	13-09-2024	13-09-2024	13-09-2024	13-09-2024	13-09-2024	16-09-2024	16-09-2024	16-09-2024	SEPTEMBEI 2024	2024	Government of the Philippines (current year's budget)	9,500.00	9,500.00		00.000,0	9,000.00		N/A	N/A	12-09-2024	12-09-2024	12-09-202	12-09-2024	4 SEPEMBER 13, 2024	Completed
	OF FITS CENTER OF IBA, ZAMBALES UNDER CFIDP ON SEPTEMBER 17, 2024  VEHICLE RENTAL TO BE USED IN THE ATTENDING THE	EDAL	No	NP-53.9 - Small Value Procurement	N/A	10-09-2024	N/A	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024	SEPTEMBEI 2024	2024	Government of the Philippines (current year's budget)	8,280.00	8,280.00		7,500.00	7,500.00		N/A	N/A	13-09-2024	13-09-2024	13-09-202	13-09-2024		Completed
	VEHICLE RENTAL TO BE USED IN THE ATTENDING THE 2024 NUIPAP SEARCH FOR BEST URBAN AND PERI-URBAN GARDEN CULINANTING ACTIVITY ON SEPT. 13-13, 2024 IN BINAN AND STA. ROSA, LAGUNA VEHICLE RENTAL TO BE USED DURING THE CONDUCT OF	EFV	No	NP-53.9 - Small Value Procurement	N/A	10-09-2024	N/A	17-09-2024	17-09-2024	17-09-2024	17-09-2024	17-09-2024	27-09-2024	27-09-2024	27-09-2024	SEPTEMBEI 13, 202 OCTOBER 3	14 2024 90-31, OCTOBER 30-	Government of the Philippines (current year's budget)	17,000.00	17,000.00		16,700.00	16,700.00		N/A	N/A	10-09-2024	10-09-2024	10-09-202	10-09-2024	0/70070 20 24	3, 4 Completed
	THE MONITORING AND FIELD VALIDATION OF RCEF-LSA FROM OCTOBER TO DECEMBER 2024 AROUND REGION III MACHINE RENTAL TO BE USED DURING THE TRAINING ON	RCG	No	NP-53.9 - Small Value Procurement	N/A	10-09-2024	N/A	17-09-2024	17-09-2024	17-09-2024	17-09-2024	17-09-2024	15-10-2024	15-10-2024	15-10-2024	NOVEMBEI 13, 15, 20, 2 & 29, DECEI 4, 6, 12, &	MBER 29, DECEMBER 13. 12. & 13. 202	13, Government of the 8 Philippines (current year's 6, budget)	100,000.00	100,000.00		72,625.00	72,625.00		N/A	N/A	17-09-2024	17-09-2024	17-09-202	17-09-2024	DECEMBER 4, 6, 12, 8 13, 2024	5, 9, Completed & 4
	BASIC FARM MACHINERY AND OPERATION AND MAINTENANCE FOR 2 BATCHES ON OCTOBER 16-18, 2024 AND OCTOBER 23-24, 2024 IN BALER, CASIGURAN, MIRCHES WHILLE RENTAL TO BE USED DURING THE LAUNCHING	RCG	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	16-09-2024	16-09-2024	16-09-2024	16-09-2024	16-09-2024	17-09-2024	17-09-2024	17-09-2024	OCTOBER : 25, 202	14 2024	Government of the Philippines (current year's budget)	23,200.00	23,200.00		16,000.00	16,000.00		N/A	N/A	17-09-2024	17-09-2024	17-09-202	17-09-2024	4 OCTOBER 18 & 25, 2024	5. Completed
	OF FITS CENTER IN BAGAC, BATAAN ON SEPTEMBER 20, 2024 UNDER CFIDP  VEHICLE RENTAL TO BE USED IN THE TRAINING ON	EDAL	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	17-09-2024	17-09-2024	17-09-2024	17-09-2024	17-09-2024	23-09-2024	23-09-2024	23-09-2024	SEPTEMBEI 2024	2024	Government of the Philippines (current year's budget)	5,640.00	5,640.00		5,610.00	5,610.00		N/A	N/A	16-09-2024	16-09-2024	16-09-202	16-09-2024	20-09-2024	4 Completed
	PROCESS DOCUMENTATION ON LIVESTOCK BASE TECHNOLOGIES  VEHICLE RENTAL TO BE USED DURING THE EVALUATION	EDAL	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	13-09-2024	13-09-2024	13-09-2024	13-09-2024	13-09-2024	16-09-2024	16-09-2024	16-09-2024	OCTOBER 2 2024		Philippines (current year's budget)	8,000.00	8,000.00		7,990.00	7,990.00		N/A	N/A	17-09-2024	17-09-2024	17-09-202	17-09-2024	4 OCTOBER 22-25, 2024	Completed
	OF FITS CENTER IN BALER, AURORA ON SEPTEMBER 16, 2024 UNDER CFIDP  VEHICLE RENTAL TO BE USED DURING THE PRE	EDAL	No	NP-53.9 - Small Value Procurement	N/A	12-09-2024	N/A	16-09-2024	16-09-2024	16-09-2024	16-09-2024	16-09-2024	17-09-2024	17-09-2024	17-09-2024	SEPTEMBEI 2024	2024	Government of the Philippines (current year's and continuing budget)	18,040.00	18,040.00		16,800.00	16,800.00		N/A	N/A	13-09-2024	13-09-2024	13-09-202	13-09-2024	16-09-2024	4 Completed
	EVALUATION OF TOCUMENTATION OF EXEMPLAR BENEFICIARIES FOR RCEF BATCH 3" ON SEPTEMBER 18, 2024 UNDER RCEF	EDAL	No	NP-53.9 - Small Value Procurement	N/A	12-09-2024	N/A	16-09-2024	16-09-2024	16-09-2024	16-09-2024	16-09-2024	17-09-2024	17-09-2024	17-09-2024	SEPTEMBEI 2024	2024	and continuing budget)	3,000.00	3,000.00		2,965.00	2,965.00		N/A	N/A	16-09-2024	16-09-2024	16-09-202	16-09-2024	18-09-2024	4 Completed
	OF FRESH & FIT @60. HEALTH AND WELLNESS TRAINING FOR SENIOR OTIZENS ON OCTOBER 7-9, 2024 AT BAKAL II, TALAVERA, NUEVA EGIA Vehicle Rential to be used during the MOA Signing (Co	EFV	No	NP-53.9 - Small Value Procurement	N/A	13-09-2024	N/A	16-09-2024	16-09-2024	16-09-2024	16-09-2024	16-09-2024	17-09-2024	17-09-2024	17-09-2024	OCTOBER 2024	OCTOBER 7-9, 2	and continuing budget)	11,000.00	11,000.00		10,000.00	10,000.00		N/A	N/A	16-09-2024	16-09-2024	16-09-202	16-09-2024	4 OCTOBER 7-9, 2024	Completed
	Financing Scheme) in Malolos City, Bulacan on September 17, 2024  VEHICLE RENTAL TO BE USED DURING THE NATIONAL	MCS	No	NP-53.9 - Small Value Procurement	N/A	16-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024	23-09-2024	15-10-2024	15-10-2024	15-10-2024	September 2024	r 17, September 1 2024	Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00		5,500.00	5,500.00		N/A	N/A	16-09-2024	16-09-2024	16-09-202	16-09-2024		14 Completed
	COFFEE, CACAO, AND COCONUT (COCANUT) CONGRESS 2024 ON NOVEMBER 5-8, 2024 IN ILOILO CONVENTION CENTER, ILOILO CITY BUS RENTAL TO BE USED AS TRANSPORTATION OF	EDAL	No	NP-53.9 - Small Value Procurement	N/A	16-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024	23-09-2024	26-09-2024	26-09-2024	26-09-2024	NOVEMBNE 8, 2024	ER 5 & NOVEMBNER : 4 8, 2024	& Government of the Philippines (current year's and continuing budget)	10,000.00	10,000.00		9,600.00	9,600.00		N/A	N/A	23-09-2024	23-09-2024	23-09-202	4 23-09-2024	4 NOVEMBNER 5 & 8, 2024	8, 4 Completed
	DINGALAN COCONUT FARMERS TO ATTEND MASAGANANG COCO-BUHAYAN: RADYO ESKWELA SA PAGNINYUGAN GRADUATION CEREMONY ON OCTOBER 13 MONA AT SELA COMMENTION CEREMONY ON ALER-	EDAL	No	NP-53.9 - Small Value Procurement	N/A	16-09-2024	N/A	09-10-2024	09-10-2024	09-10-2024	09-10-2024	09-10-2024	10-10-2024	10-10-2024	10-10-2024	OCTOBER 2024	17, OCTOBER 17, 2	Government of the (24 Philippines (current year's and continuing budget)	76,000.00	76,000.00		74,000.00	74,000.00		N/A	N/A	23-09-2024	23-09-2024	23-09-202	4 23-09-2024	4 17-10-2024	# Completed

# **Procurement Monitoring Report as of December 31, 2024**

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1						1	1			Actual Procu	rement Activ				- 1			-		ABC (PhP)		Contra	act Cost (PhP)				т—	Date of Reco	ipt of Invita	ition	T	Remarks
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 N Recommending Award	otice of C Award S	ontract Signing	Notice to Proceed	Delivery Completi	y/ Inspection Acceptance	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	VEHICLE RENTAL TO FERRY ATI STAFF TO ATTEND THE NIA IA LIQUI DIALOGUE AND CONFERENCE AND SYSTEMS MANAGEMENT COMMITTEE FOR DRY CROP SEASONS 2025 ON OCTOBER 11, 2024 AT HAYNETS RESORTS SAN NICHOLAS CARDAN CITY. NIEVAS FOILS VEHICLE RENTAL TO BE USED DURING THE OCCULAR FOR	RCG	No	NP-53.9 - Small Value Procurement	N/A	09-10-2024	N/A	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024 1	1-10-2024 11	1-10-2024	11-10-2024	OCTOBER 2024	11, OCTOBER 11, 20	Government of the Philippines (current year's and continuing budget)	5,200.00	5,200.00		5,100.00	5,100.00		N/A	N/A	09-10-2024	09-10-2024	09-10-2024	09-10-2024	11-10-2024	N Completed
	VEHICLE RENTAL TO SE USED UNITED THE PREPARATION OF THE TRAINING ON PROCESSING OF COCONUT PRODUCTS AND BY PRODUCTS (NON-FOOD) ON OCTOBER 14-15, 2024 IN RESERVA, BALER, AURORA PUBLICLE RENTAL TO SE USED IN THE DISSEMINATION OF	EDAL	No	NP-53.9 - Small Value Procurement	N/A	08-10-2024	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024	23-09-2024 2	14-09-2024 24	4-09-2024	24-09-2024	October 14 2024	1-15, October 14-15 2024	Government of the Philippines (current year's and continuing budget)	16,000.00	16,000.00		15,780.00	15,780.00		N/A	N/A	10-10-2024	10-10-2024	10-10-2024	10-10-2024	October 14-15, 2024	a Completed
	VEHICLE RENTAL TO BE USED IN THE DISSEMINATION OF IEC MATERIALS ON COCONUT  VEHICLE RENTAL TO BE USED DURING THE LAUNCHING	EDAL	No	NP-53.9 - Small Value Procurement	N/A	17-09-2024	N/A	25-09-2024	25-09-2024	25-09-2024	25-09-2024	25-09-2024 3	10-09-2024 30	3-09-2024	30-09-2024	OCTOBER 7 2024	7-9, OCTOBER 7-9, 26	Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00		29,750.00	29,750.00		N/A	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024	OCTOBER 7-9, 2024	4 Completed
	VEHICLE RENIAL TO BE USED DIVING THE CUMULINOS OF FITS KIOSK AND TURNOVER OF EQUIPMENT IN PAMPANGA AND BATAAN ON OCTOBER 11, 21 AND 23, 2024 UNDER RCEF VEHICLE RENTAL TO BE USED TO FERRY LSA AND PAF-ESP	EDAL	No	NP-53.9 - Small Value Procurement	N/A	19-09-2024	N/A	26-09-2024	26-09-2024	26-09-2024	26-09-2024	26-09-2024 2	7-09-2024 27	7-09-2024	27-09-2024	SEPTEMBER 2024	R 30, OCTOBER 11, 21 31, 2024	& Government of the Philippines (current year's and continuing budget)	10,960.00	10,960.00		10,680.00	10,680.00		N/A	N/A	25-09-2024	25-09-2024	25-09-2024	25-09-2024	OCTOBER 11, 21 & 31 2024	Completed 4
	VERILLE RRIVIAL TO BE USED TO THERN TO SKIND VIPIL STEED AGRILINK/ FOODLINK/ AQUALINK 2024 WITH THEME "THE BEST OF PHUIPHINNE AGRI TO THE WORLD" AT WORLD TRADE CENTER BLEAV CITY, METRO MARIN VEHICLE RRIVIAL TO BE USED DURING THE INTERVIEW	RCG	No	NP-53.9 - Small Value Procurement	N/A	20-09-2024	N/A	30-09-2024	30-09-2024	30-09-2024	30-09-2024	30-09-2024 0	14-10-2024 04	4-10-2024	04-10-2024	OCTOBER I 2024	03, OCTOBER 03, 20	Government of the Philippines (current year's and continuing budget)	10,000.00	10,000.00		9,720.00	9,720.00		N/A	N/A	26-09-2024	26-09-2024	26-09-2024	26-09-2024	03-10-2024	Gompleted
	VEHICLE RENTAL TO BE USED DIVING THE INTERVIEW AND FIELD SHOOTING FOR TOOLUMENTATION OF IMPACT STORY FOR THE FIRST PHASE OF RCEF-RESP' IN GUIMBA, NUEVA ECIIA ON OCTOBER 7 AND 28-31, 2024 VEHICLE RENTAL TO BE USED TO DISTRIBUTE FORMS AND	EDAL	No	NP-53.9 - Small Value Procurement	N/A	23-09-2024	N/A	26-09-2024	26-09-2024	26-09-2024	26-09-2024	26-09-2024 2	7-09-2024 27	7-09-2024	27-09-2024	OCTOBER NOVEMBER 22, 2024	19- NOVEMBER 19-	Government of the 2, Philippines (current year's and continuing budget)	19,820.00	19,820.00		19,780.00	19,780.00		N/A	N/A	30-09-2024	30-09-2024	30-09-2024	30-09-2024	OCTOBER 7 8 NOVEMBER 19-22 2024	s. Completed 4
	VERTILE RENTAL TO BE USED TO USE USED TO THINK AND RETRIEVAL FOR THE CONDUCT OF AGRITALS 2024 (COCOTECH: ADVANCEMENT IN COCONUT PRODUCTION THROUGH SMART AGRICULTURE TECHNOLOGIES) ON MODIFICATION TO BE USED DURING THE INTERVIEW	EDAL	No	NP-53.9 - Small Value Procurement	N/A	23-09-2024	N/A	26-09-2024	26-09-2024	26-09-2024	26-09-2024	26-09-2024 2	7-09-2024 27	7-09-2024	27-09-2024	NOVEMBER 26, 2024		Government of the Philippines (current year's and continuing budget)	72,740.00	72,740.00		62,000.00	62,000.00		N/A	N/A	26-09-2024	26-09-2024	26-09-2024	26-09-2024	NOVEMBER 22 & 26 2024	Completed
	AND FIELD SHOOTING FOR "DOCUMENTATION OF EXEMPLAR BENEFICIARIES FOR RCEF BATCH 3" IN BALSIK, HERMOSA, BATAAN ON NOVEMBER 11 AND 12, 2024	RCG	No	NP-53.9 - Small Value Procurement	N/A	25-09-2024	N/A	26-09-2024	26-09-2024	26-09-2024	26-09-2024	26-09-2024 2	7-09-2024 27	7-09-2024	27-09-2024	NOVEMBER 12, 2024	R 11- NOVEMBER 11- 4 2024	2, Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00		5,700.00	5,700.00		N/A	N/A	26-09-2024	26-09-2024	26-09-2024	26-09-2024	NOVEMBER 11-12 2024	Completed
	ATTEND THE DA-RFO III ORGANIC AGRICULTURE PROGRAM PLANNING WORKSHOP ON OCTOBER 1-2, 2024 IN MORONG, BATAN VEHICLE RENTAL TO BE USED TO MONITOR MR. RANIEL	MCS	No	NP-53.9 - Small Value Procurement	N/A	25-09-2024	N/A	26-09-2024	26-09-2024	26-09-2024	26-09-2024	26-09-2024 2	7-09-2024 27	7-09-2024	27-09-2024	OCTOBER 1 2024	1-2, OCTOBER 1-2, 21	Government of the Philippines (current year's and continuing budget)	7,000.00	7,000.00		6,700.00	6,700.00		N/A	N/A	26-09-2024	26-09-2024	26-09-2024	26-09-2024	01-10-2024	Completed
	VEHICLE RENTAL TO SE USED TO MUNITION WIR. RAVIEL GUITIERE (1990A BATCH 1) UNDER OA PROGRAM ON OCTOBER 3, 2024  VEHICLE RENTAL TO FERRY ATI STAFF TO ATTEND THE	MCS	No	NP-53.9 - Small Value Procurement	N/A	25-09-2024	N/A	03-10-2024	03-10-2024	03-10-2024	03-10-2024	03-10-2024 0	14-10-2024 04	4-10-2024	04-10-2024	OCTOBER 3,	2024 OCTOBER 3, 20	Government of the Philippines (current year's and continuing budget)	15,000.00	15,000.00		14,700.00	14,700.00		N/A	N/A	26-09-2024	26-09-2024	26-09-2024	26-09-2024	03-10-2024	4 Completed
	WORKSHOP UNDER THE PROVINCIAL AGRICULTURAL AND FISHERIES EXTENSION SYSTEM ON COLLABORATIVE PROVINCIAL AGRICULTURE AND FISHERY EXTENSION BRIGG BM BY 2005-2012 ON OFFICIES R 2004 AT SIERRA VEHICLE REVITAL TO BE USED DURING THE PALAY	RCG	No	NP-53.9 - Small Value Procurement	N/A	30-09-2024	N/A	07-10-2024	07-10-2024	07-10-2024	07-10-2024	07-10-2024 0	17-10-2024 07	7-10-2024	07-10-2024	OCTOBER 8,	2024 OCTOBER 8, 20	Government of the Philippines (current year's and continuing budget)	8,500.00	8,500.00		8,200.00	8,200.00		N/A	N/A	03-10-2024	03-10-2024	03-10-2024	03-10-2024	08-10-2024	Completed
	SIRATAN 2.0: CONVERGENCE TECHNOLOGY DEMONSTRATION OF CLUSTER INBRED RICE PRODUCTION ON OCTOBER 8, 2024 AT STA. BARBARA, IBA, ZAMBALES VEHICLE RENTAL TO BE USED DURING THE OCULAR FOR	RCG	No	NP-53.9 - Small Value Procurement	N/A	07-10-2024	N/A	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024 1	1-10-2024 11	1-10-2024	11-10-2024	OCTOBER 8,	2024 OCTOBER 8, 20	Government of the Philippines (current year's and continuing budget)	7,600.00	7,600.00		7,500.00	7,500.00		N/A	N/A	07-10-2024	07-10-2024	07-10-2024	07-10-2024	08-10-2024	Completed
	THE PREPARATION OF THE TRAINING ON PROCESSING OF COCONUT PRODUCTS AND BY PRODUCTS (NON-FOOD) ON OCTOBER 14-15, 2024 IN RESERVA, BALER, AURORA VEHICLE RENTAL TO BE USED TO FERRY ATI STAFF TO	EDAL	No	NP-53.9 - Small Value Procurement	N/A	08-10-2024	N/A	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024 1	1-10-2024 11	1-10-2024	11-10-2024	OCTOBER 14 2024	4-15, OCTOBER 14-1: 2024	Government of the Philippines (current year's and continuing budget)	16,000.00	16,000.00		15,780.00	15,780.00		N/A	N/A	10-10-2024	10-10-2024	10-10-2024	10-10-2024	OCTOBER 14-15, 2024	Completed
	ATTEND THE MIA IA IGU DIALOGUE AND CONFERENCE AND SYSTEMS MANAGEMENT COMMITTEE FOR DRY CROP SEASONS 2025 ON OCTOBER 11, 2024 AT HAYNETS BESORTS SAN MICHOL AS GAPAN CITY MIEYA FOILA VEHICLE RENTAL TO BE USED TO FERRY ATI STAFF TO	RCG	No	NP-53.9 - Small Value Procurement	N/A	09-10-2024	N/A	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024 2	1-10-2024 21	1-10-2024	21-10-2024	OCTOBER 2024		Government of the Philippines (current year's and continuing budget)	5,200.00	5,200.00		5,100.00	5,100.00		N/A	N/A	10-10-2024	10-10-2024	10-10-2024	10-10-2024	11-10-2024	Completed
	SERVE AS RESOURCE PERSONS FOR THE RCEF SEED DISTRIBUTION KICK OFF CEREMONIES AND PROGRAM BRIEFING ON OCTOBER 22, 2024 AT STAL CRUZ, ZAMRAIES: OCTOBER 24, 2024 AT STAL CRUZ, VEHICLE RENTAL TO BE USED DURING THE TRAINING ON	RCG	No	NP-53.9 - Small Value Procurement	N/A	16-10-2024	N/A	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024 2	0-11-2024 20	3-11-2024	20-11-2024	OCTOBER 22 & NOVEMB 14, 2024	2, 24 OCTOBER 22, 24 BER NOVEMBER 14 4 2024	& Government of the Philippines (current year's and continuing budget)	35,000.00	35,000.00		34,560.00	34,560.00		N/A	N/A	18-10-2024	18-10-2024	18-10-2024	18-10-2024	OCTOBER 22, 24 8 NOVEMBER 14, 2024	k 4 Completed
	MANGO ORCHARD ESTABLISHMENT AND GOOD AGRICULTURAL PRACTICES ON NOVEMBER 26-28, 2024 IN ZAMBALES VEHICLE RENTAL TO BE USED FOR THE TRANSPORTATION	EFV	No	NP-53.9 - Small Value Procurement	N/A	07-11-2024	N/A	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024 1	9-11-2024 19	3-11-2024	19-11-2024	NOVEMBER 2024 NOVEMBER	2024	Government of the Philippines (current year's and continuing budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	13-11-2024	13-11-2024	13-11-2024	13-11-2024	28-11-2024	Completed
	TO FERRY ATI STAFF ON NOVEMBER TO DECEMBER 2024 FOR THE CONDUCT OF MONITORING AND DOCUMENTATION OF SWINE INDUSTRY RECOVERY BROILET (SERVI IN BEGIOIS IN VEHICLE RENTAL TO BE USED FOR ADDITIONAL SERVICE	RCG	No	NP-53.9 - Small Value Procurement	N/A	07-11-2024	N/A	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024 1	3-11-2024 19	3-11-2024	13-11-2024	22, DECEMI 06, 11, 17- 2024	BER DECEMBER 06, : -18, 17,18, 2024	<ol> <li>Government of the philippines (current year's and continuing budget)</li> </ol>	50,000.00	50,000.00		46,000.00	46,000.00		N/A	N/A	13-11-2024	13-11-2024	13-11-2024	13-11-2024	NOVEMBER 20-22 DECEMBER 06, 11, 17 18, 202-	t. Completed
	VEHICLE TO FERRY ATI STAFF BACK TO ATI REGION 3 REGARDING THE CONDUCT OF COLLABORATE TO ELEVATE TRAINING IN STA. ANA, PAMPANGA VEHICLE RENTAL TO BE USED FOR THE PARTICIPATION TO	CSR	No	NP-53.9 - Small Value Procurement	N/A	07-11-2024	N/A	18-11-2024	18-11-2024	18-11-2024	18-11-2024	18-11-2024 2	2-11-2024 22	2-11-2024	22-11-2024	NOVEMBER 2024	2024	Government of the Philippines (current year's and continuing budget)	5,000.00	5,000.00		4,500.00	4,500.00		N/A	N/A	12-11-2024	12-11-2024	12-11-2024	12-11-2024	14-11-2024	4 Completed
	THE PAFES FY 2024 YEAR END PHYSICAL AND FINANCIAL ASSESSMENT AND FY 2025 PLANNING AND WORKSHOP ON NOVEMBER 25-28, 2024 IN PANGLAO, BOHOL VEHICLE RENTAL TO BE USED TO FERRY ATI STAFF FOR	RCG	No	NP-53.9 - Small Value Procurement	N/A	12-11-2024	N/A	25-11-2024	25-11-2024	25-11-2024	25-11-2024	25-11-2024 2	16-11-2024 26	5-11-2024	26-11-2024	NOVEMBER 2024	R 28, NOVEMBER 28 2024	Government of the Philippines (current year's and continuing budget)	7,000.00	7,000.00		6,500.00	6,500.00		N/A	N/A	18-11-2024	18-11-2024	18-11-2024	18-11-2024	28-11-2024	4 Completed
	THE CONDUCT OF "FIRST LUZON MUNICIPAL AND CITY AGRICULTURGT YEAR-END ASSESSMENT AND PLANNING" ON NOVEMBER 28-29, 2024 AT SEDICE CITY OF MUNOZ, MUNICIA COURT VEHICLE RENTAL TO BE USED DURING THE CONDUCT OF THE HANDS ON PRACTICIAN ON TRAINING ON GOOD	RCG	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	25-11-2024	25-11-2024	25-11-2024	25-11-2024	25-11-2024 2	26-11-2024 26	5-11-2024	26-11-2024	NOVEMBER 2024	2024	Government of the Philippines (current year's and continuing budget)	10,000.00	10,000.00		9,500.00	9,500.00		N/A	N/A	25-11-2024	25-11-2024	25-11-2024	25-11-2024	28-11-2024	4 Completed
	AGRICULTURAL PRACTICES FOR COCONUT 4 AT ATI RTC III, SAN RAMON, DINALUPHAN, BATAAN ON NOVEMBER 32 30 3034. VEHICLE RENTALTO FERRY/FETCH ATI STAFF DURING THE	EFV	No	NP-53.9 - Small Value Procurement	N/A	22-11-2024	N/A	25-11-2024	25-11-2024	25-11-2024	25-11-2024	25-11-2024 2	26-11-2024 26	5-11-2024	26-11-2024	NOVEMBER 2024	2024	Government of the Philippines (current year's and continuing budget)	7,800.00	7,800.00		7,550.00	7,550.00		N/A	N/A	25-11-2024	25-11-2024	25-11-2024	25-11-2024		Completed
	COLLECTION OF THE DOCUMENTS OF FARMER'S FIELD SCHOOL ON THE VALUE CHAIN APPRICACH TO CORN PRODUCTION AND MANAGEMENT TO MONITOR THE WITHOUT INTERNAL AND EARLY DEEP ON SUBMITTING VEHICLE REVITAL TO BE USED ON SUBMITTING	RCG	No	NP-53.9 - Small Value Procurement	N/A	22-11-2024	N/A	25-11-2024	25-11-2024	25-11-2024	25-11-2024	25-11-2024 2	16-11-2024 26	5-11-2024	26-11-2024	AND 6, 20		Government of the Philippines (current year's and continuing budget)	17,200.00	17,200.00		17,000.00	17,000.00		N/A	N/A	25-11-2024	25-11-2024	25-11-2024	25-11-2024	DECEMBER 2 AND 6 2024	Completed
	PERTINENT FINANCIAL DOCUMENTS FOR SIGNATURE OF CONCERNED OFFICIALS RELATIVE TO THE IMPLEMENTATION OF CFIDP CAPACITY BUILDING CHARLES AN AUTOMOMENT OF A THE ART OF VEHICLE RENTAL TO BE USED DURING THE FIELD	EFV	No	NP-53.9 - Small Value Procurement	N/A	22-11-2024	N/A	25-11-2024	25-11-2024	25-11-2024	25-11-2024	25-11-2024 2	16-11-2024 26	5-11-2024	26-11-2024	NOVEMBER 2024	2024	Government of the Philippines (current year's and continuing budget)	21,000.00	21,000.00		20,000.00	20,000.00		N/A	N/A	25-11-2024	25-11-2024	25-11-2024	25-11-2024	28-11-2024	Completed
	VALIDATION AND INTERVIEW OF YEATTP BATCH 2025 APPLICANT IN BALER, AURORA ON NOVEMBER 27, 2024 AND SUBMISSION OF DOCUMENTS OF THE ACCEPTED INTERN IN ATRICTO OF ON NOVEMBER 28, 2024 VEHICLE RENTAL TO FERRY ATT STAFF DURING THE TO	EFV	No	NP-53.9 - Small Value Procurement	N/A	22-11-2024	N/A	03-12-2024	03-12-2024	03-12-2024	03-12-2024	03-12-2024 0	14-12-2024 04	4-12-2024	04-12-2024	28, 2024	4 28, 2024	Philippines (current year's and continuing budget)	24,050.00	24,050.00		23,000.00	23,000.00		N/A	N/A	25-11-2024	25-11-2024	25-11-2024	25-11-2024	NOVEMBER 27 & 28 2024	4 Completed
	ATTEND THE 2024 ATT NUP-YEAR END ASSESSMENT AND CONSULTATIVE PLANNING WORKSHOP FOR PLANS AND ACTIVITIES FOR FY 2026-2027 AT PUERTO PRINCESA, DAI AWAN ON DEFENSER 9.13-2024 VEHICLE RENTAL TO FERRY 4.11 STAFF DURING THE CONDUCT OF SEMILAR ON MARKES FOURING THE CONDUCT OF SEMILAR ON MARKES FOURING THE	RCG	No	NP-53.9 - Small Value Procurement	N/A	28-11-2024	N/A	02-12-2024	02-12-2024	02-12-2024	02-12-2024			4-12-2024	04-12-2024	13, 2024	4 13, 2024	Philippines (current year's and continuing budget)  Government of the	14,000.00	14,000.00		13,680.00	13,680.00		N/A	N/A		03-12-2024	03-12-2024		DECEMBER 09 & 13 2024	4 Completed
	CONDUCT OF SEMINAR ON MONUSARU TECHNOLOGY AT STA. ANA, PAMPANTO DECEMBER 11-12, 2024  VEHICLE RENTAL TO FERRY / FETCH AT I STAFF WHILE	EFV	No	NP-53.9 - Small Value Procurement	N/A	29-11-2024	N/A	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024 0	15-12-2024 05	5-12-2024	05-12-2024	DECEMBER 2024		Philippines (current year's and continuing budget)  Government of the	6,300.00	6,300.00		5,500.00	5,500.00		N/A	N/A	-	02-12-2024	02-12-2024	02-12-2024	11-12-2024	4 Completed
	COLLECTING FARMER'S FIELD SCHOOL DOCUMENTS ON THE VALUE CAMAIN APPROACH TO CORN PRODUCTION AND MANAGEMENT ON DECEMBER 3 AND 4, 2024 AT BRGY. TABLE RELIEAS BLIB ACAN AND SAIN AMOURT SAN VEHICLE REVITAL TO BE USED TO FERRY ATT STAFF FOR	RCG	No	NP-53.9 - Small Value Procurement	N/A	29-11-2024	N/A	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024 0	13-12-2024 03	3-12-2024	03-12-2024	DECEMBER 3 2024	2024	Government of the Philippines (current year's and continuing budget)  Government of the	16,500.00	16,500.00		16,280.00	16,280.00		N/A	N/A	02-12-2024	02-12-2024	02-12-2024	02-12-2024	05-12-2024	Completed
	VEHICLE RENTALTO BE USED TO FEMRY ATTSTAFF FOR THE MONITORING OF SWINE ARTIFICUAL INSEMINATION IN BARANGAY ON DECEMBER 3, 2024 AT SAN LUIS, AURORA  VEHICLE RENTALTO BE USED DURING THE PROVINCIAL	RCG	No	NP-53.9 - Small Value Procurement	N/A	02-12-2024	N/A	09-12-2024	09-12-2024	09-12-2024	09-12-2024	09-12-2024 1	0-12-2024 10	3-12-2024	10-12-2024	DECEMBER 2024	2024	Government of the Philippines (current year's and continuing budget)	16,300.00	16,300.00		00.000,0	9,300.00		N/A	N/A	02-12-2024	02-12-2024	02-12-2024	02-12-2024	03-12-2024	Completed
	YEAR END ASSESSMENT CUM AGRICULTURAL EXTENSION WORKER'S CONGRESS ON DECEMBER 12, 2024 IN BOTOLAN, ZAMBALES VEHICLE RENTAL TO BE UTILIZED FOR THE COORDINATION	EFV	No	NP-53.9 - Small Value Procurement	N/A	05-12-2024	N/A	09-12-2024	09-12-2024	09-12-2024	09-12-2024	09-12-2024 1	0-12-2024 10	3-12-2024	10-12-2024	DECEMBER 2024	2024	Government of the Philippines (current year's and continuing budget)	7,500.00	7,500.00		7,100.00	7,100.00		N/A	N/A	09-12-2024	09-12-2024	09-12-2024	09-12-2024	12-12-2024	Completed
	AND CONDUCTING OF OUTREACH PROGRAM IN DIPACULAO, AURORA UNDER DAP ON DECEMBER 11, 13 AND 18, 2024 VEHICLE RENTAL TO BE USED FOR THE TRANSPORTATION	MCS	No	NP-53.9 - Small Value Procurement	N/A	05-12-2024	N/A	09-12-2024	09-12-2024	09-12-2024	09-12-2024	09-12-2024 1	1-12-2024 11	1-12-2024	11-12-2024	DECEMBER 12, 2024	4 2024	Philippines (current year's and continuing budget)	52,770.00	52,770.00		52,550.00	52,550.00		N/A	N/A	09-12-2024	09-12-2024	09-12-2024	09-12-2024	202-	Completed
	OF ATI STAFF AND SCHOLARS ATTENDING THE YOUTH INTERNSHP PROGRAM ON ORGANIC AGRICULTURE GRADUATION FROM DECEMBER 16 TO 18, 2024	RCG	No	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	09-12-2024	09-12-2024	09-12-2024	09-12-2024	09-12-2024 1	1-12-2024 11	1-12-2024	11-12-2024	DECEMBER 18, 2024	16- DECEMBER 16-1 4 2024	Government of the Philippines (current year's and continuing budget)	35,000.00	35,000.00		34,600.00	34,600.00		N/A	N/A	09-12-2024	09-12-2024	09-12-2024	09-12-2024	DECEMBER 16-18 2024	Completed
																	Total Allience o	dget of Procurement Activities	56,908,581.66	52,588,290.74	4,320,290.92									<u> </u>	<u> </u>	

### **Procurement Monitoring Report as of December 31, 2024**

						Actual Procurement Activities										•															
										Actual Procu	rement Activ	rities							ABC (PhP)		Contra	act Cost (PhP)					Date of Rec	eipt of Invital	tion		
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 Co Award S	ontract N Signing P	Notice to Proceed C	Delivery/ Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks  (Explaining changes from the APP)
ONGOING F	ROCUREMENT 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 Allotted Budget of On-	going Procurement Activities	2,000,000.00	2,000,000.00	0.00	0.00	0.00	0.00								

Prepared by: sgd. ZARAH JANE N. SENDRIJAS

BAC Secretariat

Recommended for Approval by:

sgd.
ELSA F. VICTORIA
BAC Chairperson

APPROVED:

JOEY A. BELARMINO, PhD. Head of the Procuring Entity

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