ATI-RTC 5 (Bicol) - Procurement Monitoring Report as of JUNE 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
1	**CATERING SERVICES** - 10501927 Training of Trainers on Corn Cluster Development on February 20-23, 2024 at ATI -RTC V, Diversion Road, San Agustin, Pili, Camarines Sur	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	25-Jan-24	26-Jan-24	Not Applicable	2-Feb-24	2-Feb-24	2-Feb-24	Not Applicable	2-Feb-24	2-Feb-24	3-Feb-24	3-Feb-24	February 20-23, 2024	Inspected/ Accepted	GoP	₱ 158,000.00	₱ 158,000.00		₱ 136,000.00	₱ 136,000.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2	**CATERING SERVICES** - 10507397 37th ATI Anniversary Celebration and ATI Bicol's Kick Off dated February 6-8, 2024 at ATI-RTC V, San Agustin, Pili, Camarines Sur	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	27-Jan-24	28-Jan-24	Not Applicable	5-Feb-24	5-Feb-24	2-Feb-23	Not Applicable	5-Feb-24	5-Feb-24	5-Feb-24	6-Feb-24	February 6-8, 2024	Inspected/ Accepted	GoP	₱ 130,000.00	₱ 130,000.00		₱ 128,000.00	₱ 128,000.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
3	**CATERING SERVICES** - 10528743 Training of Trainers (TOT) on Corn Production and Management (Coconut Specialist Training) on March 4-15, 2024, at Isarog Hall, ATI-RTC V, Diversion Road, San Agustin, Pili, Camarines Sur	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	5-Feb-24	13-Feb-24	Not Applicable	13-Feb-24	13-Feb-24	13-Feb-24	Not Applicable	13-Feb-24	13-Feb-24	13-Feb-24	14-Feb-24	March 3-15, 2024	Inspected/ Accepted	GoP	₱ 348,000.00	₱ 348,000.00		₱ 276,900.00	₱ 276,900.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
4	**CATERING SERVICES** - 10533577 Capability Enhancement for Farmer Leaders: Training on Cluster Development Plan Preparation on February 27-29, 2024 in Camarines Sur	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	6-Feb-24	7-Feb-24	Not Applicable	14-Feb-24	14-Feb-24	14-Feb-24	Not Applicable	14-Feb-24	14-Feb-24	14-Feb-24	15-Feb-24	February 26-29, 2024	Inspected/ Accepted	GoP	₱ 147,000.00	₱ 147,000.00		₱ 82,500.00	₱ 82,500.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
5	**CATERING SERVICES** - 10537287 Training of Trainers (TOT) on Corn Production and Management (Batch 1) on March 11-22, 2024 at Isarog Hall, ATI RTC V, San Agustin, Pili, Camarines Sur	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	7-Feb-24	8-Feb-24	Not Applicable	15-Feb-24	15-Feb-24	15-Feb-24	Not Applicable	22-Feb-24	22-Feb-24	22-Feb-24	27-Feb-24	March 10-22, 2024	Inspected/ Accepted	GoP	₱ 410,750.00	₱ 410,750.00		₱ 307,875.00	₱ 307,875.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
6	**HOTEL AND LODGING AND MEETING FACILITIES** - 10549988 Capability Enhancement for Farmer Leaders: Digital Agriculture Course for Barangay Agricultural Extension Workers on February 27-29, 2024 at the Province of Camarines Norte	ISS-PBImperial	No	NP-53.9 - Small Value Procurement	12-Feb-24	13-Feb-24	Not Applicable	20-Feb-24	20-Feb-24	20-Feb-24	Not Applicable	20-Feb-24	20-Feb-24	20-Feb-24	22-Feb-24	February 27-29, 2024	Inspected/ Accepted	GoP	₱ 190,500.00	₱ 190,500.00		₱ 117,250.00	₱ 117,250.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
7	**CATERING SERVICES** - 10552820 Training of Trainers (TOT) on Corn Production and Management (Coconut Specialist Training) on April 15-26, 2024 at Isarog Hall, ATI-RTC V, Diversion Road, San Agustin, Pili, Camarines Sur	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	13-Feb-24	14-Feb-24	Not Applicable	21-Feb-24	21-Feb-24	21-Feb-24	Not Applicable	21-Feb-24	21-Feb-24	21-Feb-24	22-Feb-24	April 14-26, 2024	Inspected/ Accepted	GoP	₱ 410,750.00	₱ 410,750.00		₱ 296,500.00	₱ 296,500.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
8	**OFFICE SUPPLIES AND DEVICES** - 10553211 Various Office Supplies for the implementation of various trainings and activities under CFIDP (1st Quarter 2024)	CFIDP-ELO	No	Shopping	13-Feb-24	14-Feb-24	Not Applicable	16-Feb-24	16-Feb-24	16-Feb-24	Not Applicable	17-Mar-24	17-Mar-24	17-Mar-24	18-Apr-24	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 77,925.00	₱ 77,925.00		₱ 72,170.50	₱ 72,170.50		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
9	**HOTEL AND LODGING AND MEETING FACILITIES** - 10559022 Empowering new LFTs: TOT for New LFT: A Specialized Training Course on Rice Production Technology and Extension Delivery System for New LFTs with GAD Concepts on March 11-22, 2024 in Camarines Sur (Rice Program)	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	14-Feb-24	15-Feb-24	Not Applicable	22-Feb-24	22-Feb-24	22-Feb-24	Not Applicable	22-Feb-24	22-Feb-24	22-Feb-24	27-Feb-24	March 10-22, 2024	Inspected/ Accepted	GoP	₱ 580,850.00	₱ 580,850.00		₱ 578,750.00	₱ 578,750.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
10	**HOTEL AND LODGING AND MEETING FACILITIES** - 10561270 Regional Training of Trainers (TOT) on Good Agricultural Practices (GAP) on Coconut on March 18-22, 2024 at the Province of Camarines Sur	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	15-Feb-24	16-Feb-24	Not Applicable	23-Feb-24	23-Feb-24	23-Feb-24	Not Applicable	23-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24	March 17-22, 2024	Inspected/ Accepted	GoP	₱ 370,750.00	₱ 370,750.00		₱ 306,000.00	₱ 306,000.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
11	**HOTEL AND LODGING AND MEETING FACILITIES** - 10576492 Strengthening Seed System for Rice Farming: Training on Inbred Rice Seed Production, Certification and Quality Control for Potential Seed Growers (Basic)- Batch 1 on March 18-22, 2024 in Camarines Sur	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	21-Feb-24	28-Feb-24	Not Applicable	28-Feb-24	28-Feb-24	28-Feb-24	Not Applicable	28-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24	March 17-22, 2024	Inspected/ Accepted	GoP	₱ 312,500.00	₱ 312,500.00		₱ 278,000.00	₱ 278,000.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
12	**PRINTING SERVICES** - 10584208 For the implementation of various trainings/activities of the center for 1st quarter 2024	AFU-MSMB	No	NP-53.9 - Small Value Procurement	21-Feb-24	22-Feb-24	Not Applicable	29-Feb-24	29-Feb-24	29-Feb-24	Not Applicable	4-Mar-24	4-Mar-24	7-Mar-24	7-Mar-24	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 112,500.00	₱ 112,500.00		₱ 100,000.00	₱ 100,000.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
13	**FERTILIZERS** - 10584259 FFS on Corn Production and Management on May 2024 at the Province of Bicol Region	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	21-Feb-24	22-Feb-24	Not Applicable	29-Feb-24	29-Feb-24	29-Feb-24	Not Applicable	22-Feb-24	22-Feb-24	22-Feb-24	22-Feb-24	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 300,000.00	₱ 300,000.00		₱ 278,400.00	₱ 278,400.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
14	**CATERING SERVICES** - 10603150 Transcending of Consolidation: A Training on Agro Enterprise Clustering Approach (AECA) for Agricultural Extension Workers (AEWs) dated March 18-22, 2024 at Isarog Hall, ATI Bicol, Diversion Road, San Agustin, Pili, Camarines Sur	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	27-Feb-24	28-Feb-24	Not Applicable	6-Mar-24	6-Mar-24	6-Mar-24	Not Applicable	7-Mar-24	7-Mar-24	11-Mar-24	11-Mar-24	March 18-22, 2024	Inspected/ Accepted	GoP	₱ 117,000.00	₱ 117,000.00		₱ 87,850.00	₱ 87,850.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
15	**HOTEL AND LODGING AND MEETING FACILITIES** - 10613797 Trash to Cash: Training on Animal Waste Management and Utilization in the Province of Camarines Sur on March 13- 15, 2024	CDMS-ELOrogo	No	NP-53.9 - Small Value Procurement	3-Jan-24	29-Feb-24	Not Applicable	8-Mar-24	8-Mar-24	8-Mar-24	Not Applicable	8-Mar-24	8-Mar-24	11-Mar-24	11-Mar-24	March 12-15, 2024	Inspected/ Accepted	GoP	₱ 128,000.00	₱ 128,000.00		₱ 56,800.00	₱ 56,800.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
16	**HOTEL AND LODGING AND MEETING FACILITIES** - 10617635 Training on Free-Range chicken Production for Farmers on March 19-21, 2024 at Caramoan, Camarines Sur	CDMS-ELOrogo	No	NP-53.9 - Small Value Procurement	2-Mar-24	2-Mar-24	Not Applicable	11-Mar-24	11-Mar-24	11-Mar-24	Not Applicable	11-Mar-24	11-Mar-24	11-Mar-24	13-Mar-24	March 18-21, 2024	Inspected/ Accepted	GoP	₱ 133,000.00	₱ 133,000.00		₱ 110,250.00	₱ 110,250.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
17	**HOTEL AND LODGING AND MEETING FACILITIES** - 10630667 Training on Swine Production and Management in the Province of Camarines Sur on March 19-21, 2024 under NLP	CDMS-ELOrogo	No	NP-53.9 - Small Value Procurement	6-Mar-24	7-Mar-24	Not Applicable	14-Mar-24	14-Mar-24	14-Mar-24	Not Applicable	14-Mar-24	14-Mar-23	27-Mar-23	27-Mar-23	March 18-21, 2024	Inspected/ Accepted	GoP	₱ 128,000.00	₱ 128,000.00		₱ 127,400.00	₱ 127,400.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
18	**HOTEL AND LODGING AND MEETING FACILITIES** - 10633404 Training on Edible Landscaping under NUPAP on March 19-21, 2024 at Camalig, Albay	ISS-PBImperial	No	NP-53.9 - Small Value Procurement	6-Mar-24	7-Mar-24	Not Applicable	14-Mar-24	14-Mar-24	14-Mar-24	Not Applicable	14-Mar-24	14-Mar-24	14-Mar-24	16-Mar-24	March 18-21, 2024	Inspected/ Accepted	GoP	₱ 172,250.00	₱ 172,250.00		₱ 172,250.00	₱ 172,250.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	

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19	**CATERING SERVICES** - 10660776 Training of Trainers on Farm Business School on April 1-12, 2024 in the Province of Camarines Sur	CDMS-ELOrogo	No	NP-53.9 - Small Value Procurement	14-Mar-24	15-Mar-24	Not Applicable	22-Mar-24	22-Mar-24	22-Mar-24	Not Applicable	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	April 1-12, 2024	Inspected/ Accepted	GoP	₱ 302,500.00	₱ 302,500.00		₱ 108,800.00	₱ 108,800.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
20	**CATERING SERVICES** - 10660822 Regional Training on Nursery Operations, Management and Establishment for Coconut Hybrids on April 15-19, 2024 at ATI-RTC v, San Agustin, Pili, Camarines Sur, Pili, camarines Sur	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	14-Mar-24	15-Mar-24	Not Applicable	22-Mar-24	22-Mar-24	22-Mar-24	Not Applicable	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	April 14-19, 2024	Inspected/ Accepted	GoP	₱ 203,750.00	₱ 203,750.00		₱ 124,700.00	₱ 124,700.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
21	**HOTEL AND LODGING AND MEETING FACILITIES** - 10640510 Gender Sensitivity ++Gender and Development (GAD) Training for Framer-Leaders (FLs) March 19-21, 2024 at Camarines Sur	CDMS-ELOrogo	No	NP-53.9 - Small Value Procurement	8-Mar-24	9-Mar-24	Not Applicable	18-Mar-24	18-Mar-24	18-Mar-24	Not Applicable	18-Mar-24	18-Mar-24	18-Mar-24	18-Mar-24	March 19-21, 2024	Inspected/ Accepted	GoP	₱ 124,250.00	₱ 124,250.00		₱ 91,875.00	₱ 91,875.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
22	**FERTLIZERS** - 10664655 Farmer Scientist Training Program (FSTP) Phase III at Ocampo, Camarines Sur	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	15-Mar-24	16-Mar-24	Not Applicable	25-Mar-24	25-Mar-24	25-Mar-24	Not Applicable	22-May-24	22-May-24	24-May-24	24-May-24	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 56,650.00	₱ 56,650.00		₱ 56,650.00	₱ 56,650.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
23	**REPRODUCTION SERVICES** - 10664701 Reproduction of Knowledge Products for Training and Extension Activities under CFIDP CY 2024	CFIDP-ELO	No	NP-53.9 - Small Value Procurement	15-Mar-24	16-Mar-24	Not Applicable	25-Mar-24	25-Mar-24	25-Mar-24	Not Applicable	25-Mar-24	25-Mar-24	25-Mar-24	26-May-24	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 180,000.00	₱ 180,000.00		₱ 144,900.00	₱ 144,900.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
24	**HOTEL AND LODGING AND MEETING FACILITIES** - 10673821 Farmer-level Training on Good Agricultural Practices (GAP) Coconut (Batch 1) on April 3-5, 2024 at Amzy Integrated Farm, Ragay, Camarines Sur	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	18-Mar-24	19-Mar-24	Not Applicable	26-Mar-24	26-Mar-24	26-Mar-24	Not Applicable	26-Mar-24	26-Mar-24	26-Mar-24	28-Mar-24	April 2-5, 2024	Inspected/ Accepted	GoP	₱ 137,500.00	₱ 137,500.00		₱ 137,500.00	₱ 137,500.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
25	**HOTEL AND LODGING AND MEETING FACILITIES** - 10674088 Farmer-level Training on Good Agricultural Practices (GAP) Coconut (Batch 3) on April 24-26, 2024 at Maligat Integrated Farm, Vinzons, Camarines Norte	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	18-Mar-24	19-Mar-24	Not Applicable	26-Mar-24	26-Mar-24	26-Mar-24	Not Applicable	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	April 23-26, 2024	Inspected/ Accepted	GoP	₱ 137,500.00	₱ 137,500.00		₱ 130,750.00	₱ 130,750.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
26	**HOTEL AND LODGING AND MEETING FACILITIES** - 10689855 Farmer-Level Training on Good Agricultural Practices (GAP) Coconut (Batch 2) on April 10-12, 2024 at Sonrisa Farm, Magarao, Camarines Sur	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	22-Mar-24	23-Mar-24	Not Applicable	1-Apr-24	1-Apr-24	1-Apr-24	Not Applicable	8-Apr-24	8-Apr-24	8-Apr-24	11-Apr-24	April 9 -12, 2024	Inspected/ Accepted	GoP	₱ 137,500.00	₱ 137,500.00		₱ 133,000.00	₱ 133,000.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
27	**HOTEL AND LODGING AND MEETING FACILITIES** - 10699779 Growing Stronger Together : The Agro-Enterprise Clustering Approach for the Successful TOP 555 Agricultural Value Chain on April 23-26, 2024 at Asog Garden, Naga City	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	26-Mar-24	27-Mar-24	Not Applicable	3-Apr-24	3-Apr-24	3-Apr-24	Not Applicable	3-Apr-24	3-Apr-24	3-Apr-24	3-Apr-24	April 22-26, 2024	Inspected/ Accepted	GoP	₱ 183,750.00	₱ 183,750.00		₱ 183,750.00	₱ 183,750.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
28	**CATERING SERVICES** - 10693799 Regional Training on SSNM foe Maize on April 3-5, 2024 at Calaguas Hall, ATI-RTC V, Diversion Road, San Agustin, Pili, Camarines Sur	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	25-Mar-24	25-Mar-24	Not Applicable	1-Apr-24	1-Apr-24	1-Apr-24	Not Applicable	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	April 2-5, 2024	Inspected/ Accepted	GoP	₱ 99,250.00	₱ 99,250.00		₱ 86,250.00	₱ 86,250.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
29	**HOTEL AND LODGING AND MEETING FACILITIES** - 10700310 Business Development on Sustainable Agriculture (Training Business Continuity Management with Gender and Development (GAD) Concepts on April 16-18, 2024 at Camarines Sur	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	26-Mar-24	27-Mar-24	Not Applicable	3-Apr-24	3-Apr-24	3-Apr-24	Not Applicable	3-Apr-24	3-Apr-24	3-Apr-24	3-Apr-24	April 15-18, 2024	Inspected/ Accepted	GoP	₱ 141,500.00	₱ 141,500.00		₱ 140,850.00	₱ 140,850.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
30	**HOTEL AND LODGING AND MEETING FACILITIES** - 10702686 Training of Trainers on Production of High Quality Inbred Rice and Seeds and Far Mechanization on April 8-19, 2024 at Sonrisa Farm, Magarao, camarines Sur under RCEF Program	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	26-Mar-24	27-Mar-24	Not Applicable	3-Apr-24	3-Apr-24	3-Apr-24	Not Applicable	3-Apr-24	3-Apr-24	3-Apr-24	3-Apr-24	April 7-19, 2024	Inspected/ Accepted	GoP	₱ 636,000.00	₱ 636,000.00		₱ 625,500.00	₱ 625,500.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
31	**HOTEL AND LODGING AND MEETING FACILITIES** - 10706564 Training for AEWs: Instilling Knowledge on Strategic Rice-Based Enterprise Clustering Approach in Masbate on April 15-19, 2024 (Rice Program)	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	27-Mar-24	28-Mar-24	Not Applicable	4-Apr-24	4-Apr-24	4-Apr-24	Not Applicable	4-Apr-24	4-Apr-24	4-Apr-24	5-Apr-24	April 14-19, 2024	Inspected/ Accepted	GoP	₱ 313,500.00	₱ 313,500.00		₱ 295,550.00	₱ 295,550.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
32	**CATERING SERVICES** - 10706614 Ignite and Mobilize: Unleashing the Power of Social Engagement (Social Mobilization Training on April 22-26, 2024 at Orosa hall, 4H Learning Hub, ATI RTC V, san Agustin, Pili, camarines Sur	CDMS-ELOrogo	No	NP-53.9 - Small Value Procurement	27-Mar-24	28-Mar-24	Not Applicable	4-Apr-24	4-Apr-24	4-Apr-24	Not Applicable	4-Apr-24	4-Apr-24	4-Apr-24	4-Apr-24	April 21-26, 2024	Inspected/ Accepted	GoP	₱ 116,000.00	₱ 116,000.00		₱ 79,000.00	₱ 79,000.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
33	**HOTEL AND LODGING AND MEETING FACILITIES** - 10708098 Strengthening Seed System for Rice Farming: Training on Inbred Rice Seed Production, Certification and Quality Control for Potential Seed Growers (Basic)- Batch 2 on May 13-17, 2024 at PCA-Albay Research Center, Guinobatan, Albay	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	31-Mar-24	1-Apr-24	Not Applicable	8-Apr-24	8-Apr-24	8-Apr-24	Not Applicable	8-Apr-24	8-Apr-24	8-Apr-24	9-Apr-24	May 12-17, 2024	Inspected/ Accepted	GoP	₱ 312,000.00	₱ 312,000.00		₱ 312,000.00	₱ 312,000.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
34	**HOTEL AND LODGING AND MEETING FACILITIES** - 10708108 Training for AEWs: Instilling Knowledge on Strategic Rice-Based Enterprise Clustering Approach in Catanduanes on May 6-10, 2024 (Rice Program)	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	31-Mar-24	1-Apr-23	Not Applicable	8-Apr-24	8-Apr-24	8-Apr-24	Not Applicable	8-Apr-24	8-Apr-24	8-Apr-24	9-Apr-24	May 5-10, 2024	Inspected/ Accepted	GoP	₱ 313,500.00	₱ 313,500.00		₱ 312,520.00	₱ 312,520.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
35	**HOTEL AND LODGING AND MEETING SERVICES** - 10708116 Training o Nursery Operations, Management and Establishment for Cococnut Hybrids (Framer-Leaders) on May 21-23, 2024 in the Province of Catanduanes (Batch 1)	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	31-Mar-24	1-Apr-23	Not Applicable	8-Apr-24	8-Apr-24	8-Apr-24	Not Applicable	8-Apr-24	8-Apr-24	8-Apr-24	9-Apr-24	May 20-23, 2024	Inspected/ Accepted	GoP	₱ 133,885.00	₱ 133,885.00		₱ 133,570.00	₱ 133,570.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
36	**HOTEL AND LODGING AND MEETING FACILITIES** - 10708123 Training on Nursery Operations, Management and Establishment for coconut Hybrids (Farmer-Leaders) on June 18-20, 2024 in the Province of Masbate (Batch 2)	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	31-Mar-24	1-Apr-23	Not Applicable	8-Apr-24	8-Apr-24	8-Apr-24	Not Applicable	8-Apr-24	8-Apr-24	8-Apr-24	9-Apr-24	June 19-20, 2024	Inspected/ Accepted	GoP	₱ 133,885.00	₱ 133,885.00		₱ 126,455.00	₱ 126,455.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
37	**IT BROADCASTING AND TELECOMMUNICATIONS** - 10707252 Radio Broadcast Airtime re: Masaganang Coco-Buhayan: School-on-Air (SOA) on Coconut Production and Processing on April to June 2024 in the Province of Albay (1st District)	ISS-MDVillezar	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	29-Mar-24	29-Mar-24	Not Applicable	5-Apr-23	5-Apr-23	5-Apr-23	Not Applicable	5-Apr-23	5-Apr-23	5-Apr-23	5-Apr-23	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 105,000.00	₱ 105,000.00		₱ 105,000.00	₱ 105,000.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Change ABC through Supplemental Bulletin
38	**IT BROADCASTING AND TELECOMMUNICATIONS** - 10707262 Radio Broadcast Airtime re: Masaganang Coco-Buhayan: School-on-Air (SOA) on Coconut Production and Processing on April to June 2024 in the Province of Albay (2nd and 3rd District)	ISS-MDVillezar	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	29-Mar-24	29-Mar-24	Not Applicable	5-Apr-23	5-Apr-23	5-Apr-23	Not Applicable	5-Apr-23	5-Apr-23	5-Apr-23	5-Apr-23	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 105,000.00	₱ 105,000.00		₱ 105,000.00	₱ 105,000.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
39	**HOTEL AND LODGING AND MEETING FACILITIES** - 10726586 Retooling for Local Meat Inspection Officers of Region V (Meat Safety, Our Priority) on April 23-25, 2024 at the Province of Camarines Sur	CDMS-ELOrogo	No	NP-53.9 - Small Value Procurement	4-Apr-24	5-Apr-24	Not Applicable	12-Apr-24	12-Apr-24	12-Apr-24	Not Applicable	13-Apr-24	13-Apr-24	13-Apr-24	14-Apr-24	April 22-25, 2024	Inspected/ Accepted	GoP	₱ 109,500.00	₱ 109,500.00		₱ 106,000.00	₱ 106,000.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
40	**HOTEL AND LODGING AND MEETING FACILITIES** - 10726885 SaGoat Kita: Poor Man's Cow in a Millionaire's Program ion April 16-18, 2024 (Province of Masbate)	CDMS-ELOrogo	No	NP-53.9 - Small Value Procurement	4-Apr-24	5-Apr-24	Not Applicable	12-Apr-24	12-Apr-24	12-Apr-24	Not Applicable	13-Apr-24	13-Apr-24	13-Apr-24	14-Apr-24	April 15-18, 2024	Inspected/ Accepted	GoP	₱ 128,000.00	₱ 128,000.00		₱ 126,580.00	₱ 126,580.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
41	**PRINTING SERVICES** - 10730026 For the implementation of various trainings and activities under CFIDP (2nd Quarter 2024)	CFIDP-ELO	No	NP-53.9 - Small Value Procurement	5-Apr-24	6-Apr-24	Not Applicable	15-Apr-24	15-Apr-24	15-Apr-24	Not Applicable	22-Apr-24	22-Apr-24	22-Apr-24	25-Apr-24	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 90,000.00	₱ 90,000.00		₱ 77,600.00	₱ 77,600.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
42	**GENERAL MERCHANDISE** - 10731017 Practicum materials re: Training on Coconut-Cacao Farming System (TOT) on May 6-10, 2024 and 2 Batches of Farmer-level training in June and July 2024	PAS-ELOrogo	No	NP-53.9 - Small Value Procurement	5-Apr-24	6-Apr-24	Not Applicable	15-Apr-24	15-Apr-24	15-Apr-24	Not Applicable	22-Apr-24	22-Apr-24	22-Apr-24	25-Apr-24	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 77,500.00	₱ 77,500.00		₱ 58,580.00	₱ 58,580.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
43	**HOTEL AND LODGING AND MEETING FACILITIES** - 10729771 Training on Animal Health Care and Management for Barangay Animal Health Workers (BAHWs) April 23-25, 2024 in the Province of Camarines Sur under NLP	CDMS-ELOrogo	No	NP-53.9 - Small Value Procurement	5-Apr-24	6-Apr-24	Not Applicable	15-Apr-24	15-Apr-24	15-Apr-24	Not Applicable	7-May-24	7-May-24	7-May-24	8-May-24	April 22-25, 2024	Inspected/ Accepted	GoP	₱ 146,250.00	₱ 146,250.00		₱ 136,500.00	₱ 136,500.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
44	**HOTEL AND LODGING AND MEETING FACILITIES** - 10743009 Farmer-Level Training on Coconut-Cacao Farming System on June 5-7, 2024 in the Province of Masbate	CDMS-ELOrogo	No	NP-53.9 - Small Value Procurement	11-Apr-24	12-Apr-24	Not Applicable	19-Apr-24	19-Apr-24	19-Apr-24	Not Applicable	19-Apr-24	19-Apr-24	19-Apr-24	20-Apr-24	June 4-7, 2024	Inspected/ Accepted	GoP	₱ 125,450.00	₱ 125,450.00		₱ 125,290.00	₱ 125,290.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
45	**HOTEL AND LODGING AND MEETING FACILITIES** - 10743408 Training of Trainers on Participatory Guarantee System May 13-24, 2024 at Dagooc Farm, Naga City	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	11-Apr-24	12-Apr-24	Not Applicable	19-Apr-24	19-Apr-24	19-Apr-24	Not Applicable	6-May-24	6-May-24	6-May-24	6-May-24	May 12-24, 2024	Inspected/ Accepted	GoP	₱ 479,950.00	₱ 479,950.00		₱ 479,950.00	₱ 479,950.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
46	**HOTEL AND LODGING AND MEETING FACILITIES** - 10746266 Training on Rabbit Raising with Food Processing on April 23-25, 2024 in the Province of of Masbate	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	11-Apr-24	12-Apr-24	Not Applicable	19-Apr-24	19-Apr-24	19-Apr-24	Not Applicable	23-May-24	23-May-24	23-May-24	23-May-24	April 22-25, 2024	Inspected/ Accepted	GoP	₱ 172,250.00	₱ 172,250.00		₱ 171,150.00	₱ 171,150.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
47	**OFFICE SUPPLIES AND DEVICES** - 10743385 For the implementation of varous trainings and activities under CFIDP (2nd Quarter 2024)	CDMS-ELOrogo	No	Shopping	12-Apr-24	12-Apr-24	Not Applicable	19-Apr-24	19-Apr-24	19-Apr-24	Not Applicable	7-May-24	7-May-24	7-May-24	7-May-24	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 391,067.00	₱ 391,067.00		₱ 352,909.30	₱ 352,909.30		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
48	**HOTEL AND LODGING AND MEETING FACILITIES** - 10750539 Farmer-Level Training on Good Agricultural Practices (GAP) on Coconut (Batch 4) on May 6-8, 2024 in the Province of Albay	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	14-Apr-24	15-Apr-24	Not Applicable	23-Apr-24	23-Apr-24	23-Apr-24	Not Applicable	7-May-24	7-May-24	7-May-24	7-May-24	May 5-8, 2024	Inspected/ Accepted	GoP	₱ 137,500.00	₱ 137,500.00		₱ 135,250.00	₱ 135,250.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
49	**CATERING SERVICES** - 10750574 Training of Trainers on Coconut-Cacao Farming System on May 6-10, 2024 at ATI RTC V, San Agustin, Pili, Camarines Sur	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	13-Apr-24	15-Apr-24	Not Applicable	22-Apr-24	22-Apr-24	22-Apr-24	Not Applicable	22-Apr-24	22-Apr-24	22-Apr-24	23-Apr-24	May 5-10, 2024	Inspected/ Accepted	GoP	₱ 179,500.00	₱ 179,500.00		₱ 108,050.00	₱ 108,050.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
50	**CATERING SERVICES** - 10750590 Capability Enhancement for Farmer Leaders: Gearing the Farm A Training on Inbred Rice Machinery Operation for FLs at Isarog Hall, ATI RTC V on May 14-16, 2024 (Rice Program)	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	13-Apr-24	15-Apr-24	Not Applicable	22-Apr-24	22-Apr-24	22-Apr-24	Not Applicable	24-May-24	24-May-24	24-May-24	25-May-24	May 13-16, 2024	Inspected/ Accepted	GoP	₱ 126,750.00	₱ 126,750.00		₱ 61,350.00	₱ 61,350.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
51	**HOTEL AND LODGING AND MEETING FACILITIES** - 10750621 Training on AEWs: Instilling Knowledge on Strategic Rice-Based Enterprise Clustering Approach in Sorsogon City On June 17-21, 2024 (Rice Program)	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	13-Apr-24	15-Apr-24	Not Applicable	22-Apr-24	22-Apr-24	22-Apr-24	Not Applicable	24-May-24	24-May-24	24-May-24	25-May-24	June 16-21, 2024	Inspected/ Accepted	GoP	₱ 313,500.00	₱ 313,500.00		₱ 299,999.70	₱ 299,999.70		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
52	**HOTEL AND LODGING AND MEETING FACILITIES** - 10750653 Training on AEWs: Instilling Knowledge on Strategic Rice-Based Enterprise Clustering Approach in PCA-Albay Reaserch Center, Alabyn June 10-14, 2024 (Rice Program)	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	13-Apr-24	15-Apr-24	Not Applicable	22-Apr-24	22-Apr-24	22-Apr-24	Not Applicable	24-May-24	24-May-24	24-May-24	25-May-24	June 9-14, 2024	Inspected/ Accepted	GoP	₱ 313,500.00	₱ 313,500.00		₱ 313,500.00	₱ 313,500.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
53	**CATERING SERVICES** - 10758189 Refresher Course on Inbred Rice Seeed Production and Certification for Deputized and Designated Seed Inspector Calaguas Hall, ATI RTC V Diversion Road, Pili, Camarines Sur on May 8-10, 2024	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	16-Apr-24	17-Apr-24	Not Applicable	24-Apr-24	24-Apr-24	24-Apr-24	Not Applicable	24-May-24	24-May-24	24-May-24	25-May-24	May 7-10, 2024	Inspected/ Accepted	GoP	₱ 78,000.00	₱ 78,000.00		₱ 37,750.00	₱ 37,750.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
54	**HOTEL AND LODGING AND MEETING FACILITIES** - 10763515 Training of Trainers on Site Specific Management (SSNM) Nutrient Expert for Cassava on May 29-31, 2024 at Sonrisa Farm, Magaro, Camarines Sur	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	17-Apr-24	18-Apr-24	Not Applicable	25-Apr-24	25-Apr-24	25-Apr-24	Not Applicable	20-May-24	20-May-24	20-May-24	20-May-24	May 28-31, 2024	Inspected/ Accepted	GoP	₱ 181,500.00	₱ 181,500.00		₱ 181,000.00	₱ 181,000.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
55	**HOTEL AND LODGING AND MEETING FACILITIES** - 10772522 SaGOat Kita: Poor Man's Cow in a Millionaire's Program on May 21-23, 2024	CDMS-ELOrogo	No	NP-53.9 - Small Value Procurement	19-Apr-24	22-Apr-24	Not Applicable	29-Apr-24	29-Apr-24	29-Apr-24	Not Applicable	29-Apr-24	29-Apr-24	29-Apr-24	30-Apr-24	May 20-23, 2024	Inspected/ Accepted	GoP	₱ 128,000.00	₱ 128,000.00		₱ 127,900.00	₱ 127,900.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
56	**HOTEL AND LODGING AND MEETING FACILITIES** - 10771619 Retooling for Local Meet Inspection Officers of region V (Meat Safety, Our Priority) Batch 2 on May 14-16, 2024 (Albay)	CDMS-ELOrogo	No	NP-53.9 - Small Value Procurement	19-Apr-24	22-Apr-24	Not Applicable	29-Apr-24	29-Apr-24	29-Apr-24	Not Applicable	28-May-24	23-May-24	28-May-24	28-May-24	May 13-16, 2024	Inspected/ Accepted	GoP	₱ 109,500.00	₱ 109,500.00		₱ 108,000.00	₱ 108,000.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
57	**HOTEL AND LODGING AND MEETING FACILITIES** - 10793482 Training on Hydroponics and Aquaponics with Vegetable Processing on May 14-16, 2024 in the Province of Camarines Sur	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	25-Apr-24	26-Apr-24	Not Applicable	3-May-24	3-May-24	3-May-24	Not Applicable	3-May-24	3-May-24	3-May-24	3-May-24	May 14-16, 2024	Inspected/ Accepted	GoP	₱ 189,000.00	₱ 189,000.00		₱ 186,600.00	₱ 186,600.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
58	**CATERING SERVICES** - 10793722 Training on Basic Agricultural Exntension Course (Extension Delivery System) on may 28-30, 2024 at Orosa Hall, 4H Hub, ATI Bicol, San Agustin, Pili, Camarinse Sur	CFIDP-ELO	No	NP-53.9 - Small Value Procurement	25-Apr-24	26-Apr-24	Not Applicable	3-May-24	3-May-24	3-May-24	Not Applicable	3-May-24	3-May-24	3-May-24	3-May-24	May 27-30, 2024	Inspected/ Accepted	GoP	₱ 70,000.00	₱ 70,000.00		₱ 68,900.00	₱ 68,900.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
59	**HOTEL AND LODGING AND MEETING FACILITIES** - 10793816 Farmer-Level Training on Good Agricultural Practices (GAP) on Coconut (Batch 5) on May 15-17, 2024 in the Provinve of Masbate	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	25-Apr-24	26-Apr-24	Not Applicable	3-May-24	3-May-24	3-May-24	Not Applicable	20-May-24	20-May-24	20-May-24	20-May-24	May 14-17, 2024	Inspected/ Accepted	GoP	₱ 122,500.00	₱ 122,500.00		₱ 122,025.00	₱ 122,025.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
60	**HOTEL AND LODGING AND MEETING FACILITIES** - 10793923 Farmer-Level Training on Good Agricultural Practices (GAP) on Coconut (Batch 6) on May 29-31, 2024 in the Provinve of Sorsogon	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	25-Apr-24	26-Apr-24	Not Applicable	3-May-24	3-May-24	3-May-24	Not Applicable	15-May-24	15-May-24	15-May-24	15-May-24	May 28-31, 2024	Inspected/ Accepted	GoP	₱ 122,500.00	₱ 122,500.00		₱ 122,500.00	₱ 122,500.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
61	**OFFICE SUPPLIES AND DEVICES** - 10805746 For the implementation of various trainings and activities(2nd Quarter 2024)	AFU-MSMB	No	Shopping	30-Apr-24	1-May-24	Not Applicable	8-May-24	8-May-24	8-May-24	Not Applicable	8-May-24	8-May-24	8-May-24	9-May-24	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 372,795.00	₱ 372,795.00		₱ 351,002.75	₱ 351,002.75		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
62	**PRINTING SERVICES** - 10806211 for the implementation of various trainings/activities of the center (2nd Quarter 2024)	AFU-MSMB	No	NP-53.9 - Small Value Procurement	30-Apr-24	1-May-24	Not Applicable	8-May-24	8-May-24	8-May-24	Not Applicable	23-May-24	23-May-24	23-May-24	23-May-24	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 148,500.00	₱ 148,500.00		₱ 123,750.00	₱ 123,750.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
63	**CATERING SERVICES** - 10808448 Bicol RISER (Recalibrate, Innovate,Skill Up for Empowered RBOs) on May 21-23, 2024 at Orosa Hall, 4H Learning Hub, ATI RTC V, San Agustin, Pili, Camarines Sur	CDMS-ELOrogo	No	NP-53.9 - Small Value Procurement	30-Apr-24	1-May-24	Not Applicable	8-May-24	8-May-24	8-May-24	Not Applicable	8-May-24	8-May-24	8-May-24	9-May-24	May 20-23, 2024	Inspected/ Accepted	GoP	₱ 70,000.00	₱ 70,000.00		₱ 69,590.00	₱ 69,590.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
64	**CATERING SERVICES** - 10808604 AgriNIYOGosyo: Training on Farm Business School for Coconut Enterprise (Batch 1) on May 13-24, 2024 in the Province of Camarines Norte	CFIDP-ELO	No	NP-53.9 - Small Value Procurement	30-Apr-24	1-May-24	Not Applicable	8-May-24	8-May-24	8-May-24	Not Applicable	8-May-24	8-May-24	8-May-24	8-May-24	May 13-24, 2024	Inspected/ Accepted	GoP	₱ 142,500.00	₱ 142,500.00		₱ 142,500.00	₱ 142,500.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
65	**CATERING SERVICES** - 10809151 AgriNIYOGosyo: Training on Farm Business School for Coconut Enterprise (Batch 4) on June 3-28, 2024 in the Province of Catanduanes	CFIDP-ELO	No	NP-53.9 - Small Value Procurement	30-Apr-24	1-May-24	Not Applicable	8-May-24	8-May-24	8-May-24	Not Applicable	8-May-24	8-May-24	8-May-24	9-May-24	June 3-28, 2024	Inspected/ Accepted	GoP	₱ 108,750.00	₱ 108,750.00		₱ 108,750.00	₱ 108,750.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
66	**CATERING SERVICES** - 10808911 AgriNIYOGosyo: Training on Farm Business School for Coconut Enterprise (Batch 3) on June 3-14, 2024 in the Province of Sorsogon	CFIDP-ELO	No	NP-53.9 - Small Value Procurement	30-Apr-24	1-May-24	Not Applicable	8-May-24	8-May-24	8-May-24	Not Applicable	8-May-24	8-May-24	8-May-24	9-May-24	June 3-14, 2024	Inspected/ Accepted	GoP	₱ 142,500.00	₱ 142,500.00		₱ 142,500.00	₱ 142,500.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
67	**CATERING SERVICES** - 10808749 AgriNIYOGosyo: Training on Farm Business School for Coconut Enterprise (Batch 5) on May 20-31, 2024 in the Province of Albay	CFIDP-ELO	No	NP-53.9 - Small Value Procurement	30-Apr-24	1-May-24	Not Applicable	8-May-24	8-May-24	8-May-24	Not Applicable	8-May-24	8-May-24	8-May-24	8-May-24	May 20-31, 2024	Inspected/ Accepted	GoP	₱ 142,500.00	₱ 142,500.00		₱ 138,525.00	₱ 138,525.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
68	**WATER SERVICE CONNECTION MATERIALS/FITTINGS** - 10835060 Installation of new water line connections using PPR pipes and fittings at ATI Dormitory and training hall	AFU-MSMB	No	NP-53.9 - Small Value Procurement	8-May-24	9-May-24	Not Applicable	16-May-24	16-May-24	16-May-24	Not Applicable	16-May-24	16-May-24	16-May-24	16-May-24	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 400,000.00	₱ 400,000.00		₱ 393,810.00	₱ 393,810.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
69	**CATERING SERVICES** - 10840658 Training of Trainers on Integrated Coconut-Native Cattle Production and Management Batch 1 on June 3-7, 2024 at ATI RTC V, Diversion Road, San Agustin, Pili, Camarines Sur	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	9-May-24	10-May-24	Not Applicable	17-May-24	17-May-24	17-May-24	Not Applicable	28-May-24	31-May-24	28-May-24	28-May-24	June 2-8, 2024	Inspected/ Accepted	GoP	₱ 192,000.00	₱ 192,000.00		₱ 96,475.00	₱ 96,475.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
70	**CATERING SERVICES** - 10840836 Training on Trainers on the Production of Coconut Products and By-Products on June 17-28, 2024 in the Province of Camarines Sur	CFIDP-ELO	No	NP-53.9 - Small Value Procurement	9-May-24	10-May-24	Not Applicable	17-May-24	17-May-24	17-May-24	Not Applicable	17-May-24	17-May-24	17-May-24	18-May-24	June 16-28, 2024	Inspected/ Accepted	GoP	₱ 282,500.00	₱ 282,500.00		₱ 188,750.00	₱ 188,750.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
71	**FERTILIZERS** - 10815921 FFS on Corn Production and Management on May 2024 at four Provinces of Bicol Region	PAS-ECNacario	No	NP-53.9 - Small Value Procurement	3-May-24	3-May-24	Not Applicable	10-May-24	10-May-24	10-May-24	Not Applicable	23-May-24	23-May-24	23-May-24	23-May-24	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 300,000.00	₱ 300,000.00		₱ 278,400.00	₱ 278,400.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
72	**CATERING SERVICES** - 10844822 Training on Dairy Goat Production and Management on May 28-30, 2024 (Camarines Sur)	CFIDP-ELO	No	NP-53.9 - Small Value Procurement	10-May-24	13-May-24	Not Applicable	20-May-24	20-May-24	20-May-24	Not Applicable	20-May-24	20-May-24	20-May-24	20-May-24	May 27-30, 2024	Inspected/ Accepted	GoP	₱ 102,000.00	₱ 102,000.00		₱ 55,970.00	₱ 55,970.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
73	**HOTEL AND LODGING AND MEETING FACILITIES** - 10845069 SaGoat Kita: Poor Man's Cow in a Millionaire's Program on June 3-5, 2024 (Province of Sorsogon)	CDMS-ELOrogo	No	NP-53.9 - Small Value Procurement	10-May-24	13-May-24	Not Applicable	20-May-24	20-May-24	20-May-24	Not Applicable	20-May-24	20-May-24	20-May-24	21-May-24	June 2-5, 2024	Inspected/ Accepted	GoP	₱ 128,000.00	₱ 128,000.00		₱ 127,650.00	₱ 127,650.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
74	**HOTEL AND LODGING AND MEETING FACILITIES** - 10845167 Trash to Cash: Training on Animal Waste Management and Utilization (Batch 4) June 18-20, 2024 Province of Albay	CDMS-ELOrogo	No	NP-53.9 - Small Value Procurement	10-May-24	13-May-24	Not Applicable	20-May-24	20-May-24	20-May-24	Not Applicable	20-May-24	20-May-24	20-May-24	20-May-24	June 19-20, 2024	Inspected/ Accepted	GoP	₱ 128,000.00	₱ 128,000.00		₱ 128,000.00	₱ 128,000.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
75	**CATERING SERVICES** - 10848193 Regional Training on Coconut-Cacao Nursery Establishment on June 3-7, 2024 in the Province of Camarines Sur	CFIDP-ELO	No	NP-53.9 - Small Value Procurement	13-May-24	14-May-24	Not Applicable	21-May-24	21-May-24	21-May-24	Not Applicable	21-May-24	21-May-24	21-May-24	21-May-24	June 2-7, 2024	Inspected/ Accepted	GoP	₱ 179,500.00	₱ 179,500.00		₱ 107,675.00	₱ 107,675.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
76	**CONSTRUCTION PROJECTS** - 10871012 For the maintenance of ATI-RTC V Dormitory	AFU-MSMB	No	NP-53.9 - Small Value Procurement	20-May-24	21-May-24	Not Applicable	28-May-24	28-May-24	28-May-24	Not Applicable	28-May-24	28-May-24	28-May-24	29-May-24	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 535,000.00	₱ 535,000.00		₱ 534,500.00	₱ 534,500.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
77	**APPLIANCES** - 10871269 Institutional Strengthening of Established Provincial Agriculture and Fihseries Extension Centers in Bicol Region-Catanduanes , Masbate and Sorsogon	PAFES	No	NP-53.9 - Small Value Procurement	20-May-24	21-May-24	Not Applicable	28-May-24	28-May-24	28-May-24	Not Applicable	28-May-24	28-May-24	28-May-24	29-May-24	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 150,000.00	₱ 150,000.00		₱ 87,000.00	₱ 87,000.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
78	**AGRICULTURAL MACHINERY AND EQUIPMENT** - 10871362 To be distributed to Provincial Agriculture and Fisheries Extension Cnetet-Albay for the Institutional Strengthening	PAFES	No	NP-53.9 - Small Value Procurement	20-May-24	21-May-24	Not Applicable	28-May-24	28-May-24	28-May-24	Not Applicable	28-May-24	28-May-24	28-May-24	29-May-24	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 100,000.00	₱ 100,000.00		₱ 75,000.00	₱ 75,000.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
79	**CATERING SERVICES** - 10871275 Leadership and Management Skills Training for Extension Managers on June 3-7, 2024 Orosa Hall, 4 H Learning Hub, ATI-RTC V, San Agustin, Pili, Camarines Sur	CDMS-ELOrogo	No	NP-53.9 - Small Value Procurement	20-May-24	21-May-24	Not Applicable	28-May-24	28-May-24	28-May-24	Not Applicable	28-May-24	28-May-24	28-May-24	28-May-24	June 3-7, 2024	Inspected/ Accepted	GoP	₱ 112,500.00	₱ 112,500.00		₱ 74,375.00	₱ 74,375.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
80	**HOTEL AND LODGING AND MEETING FACILITIES** - 10871304 Training on Vegetable Production and Processing on June 4-6, 2024 at LRV Agri Science Farm Inc. San Bernardino, Calabanga, Camarines Sur	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	20-May-24	21-May-24	Not Applicable	28-May-24	28-May-24	28-May-24	Not Applicable	28-May-24	28-May-24	28-May-24	29-May-24	June 4-6, 2024	Inspected/ Accepted	GoP	₱ 189,000.00	₱ 189,000.00		₱ 187,950.00	₱ 187,950.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
81	**INFORMATION TECHNOLOGY** - 10875219 To be distributd to estabslished Provincial Agriculture and Fisheries Extension Center (PAFEC) in Bicol Region-Camarines Norte, Canaduanes, Masbate, and Sorsogon	PAFES	No	Shopping	21-May-24	22-May-24	Not Applicable	29-May-24	29-May-24	29-May-24	Not Applicable	29-May-24	29-May-24	29-May-24	30-May-24	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 434,000.00	₱ 434,000.00		₱ 416,845.00	₱ 416,845.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
82	**CATERING SERVICES** - 10891466 Intensive Training on Season-Long Training of Trainers (SL-TOT) on Vegetable Production Technology and By-Products on June 17-28, 2024in the Province of Camarines Sur	CDMS-ELOrogo	No	NP-53.9 - Small Value Procurement	25-May-24	27-May-24	Not Applicable	3-Jun-24	3-Jun-24	3-Jun-24	Not Applicable	3-Jun-24	3-Jun-24	3-Jun-24	4-Jun-24	June 17-28, 2024	Inspected/ Accepted	GoP	₱ 278,000.00	₱ 278,000.00		₱ 204,135.00	₱ 204,135.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
83	**JANITORIAL SUPPLIES** - 10912974 Utility/ Janitorial Supplies for ATI RTC V Dormitory	AFU-MSMB	No	Shopping	31-May-24	3-Jun-24	Not Applicable	10-Jun-24	10-Jun-24	10-Jun-24	Not Applicable	10-Jun-24	10-Jun-24	10-Jun-24	10-Jun-24	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 96,130.00	₱ 96,130.00		₱ 66,916.45	₱ 66,916.45		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
84	**HOTEL AND LODGING AND MEETING FACILITIES** - 10911135 M&E Matters: Training on Monitoring and Evaluation (M&E) for Local Government Units (LGUs) Agriculture and Fisheries Extension (AFE) Stakeholders (Batch 445)On June 24-28, 2024 in Daet, camarines Norte	PMEU-ELOrogo	No	NP-53.9 - Small Value Procurement	31-May-24	3-Jun-24	Not Applicable	10-Jun-24	10-Jun-24	10-Jun-24	Not Applicable	10-Jun-24	10-Jun-24	10-Jun-24	10-Jun-24	June 23-28, 2024	Inspected/ Accepted	GoP	₱ 171,500.00	₱ 171,500.00		₱ 169,625.00	₱ 169,625.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
85	**OFFICE SUPPLIES AND DEVICES** - 10911217 Office Supplies for ATI RTC V Dormitory	AFU-MSMB	No	Shopping	31-May-24	3-Jun-24	Not Applicable	10-Jun-24	10-Jun-24	10-Jun-24	Not Applicable	10-Jun-24	10-Jun-24	10-Jun-24	11-Jun-24	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 71,495.00	₱ 71,495.00		₱ 59,671.55	₱ 59,671.55		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
86	**HOTEL AND LODGING AND MEETING FACILITIES** - 10933174 Honey to Money: A Training on Basic Beekeping on June 25-27,2024 in the Province of Camarines Sur	ISS-PBImperial	No	NP-53.9 - Small Value Procurement	6-Jun-24	7-Jun-24	Not Applicable	14-Jun-24	14-Jun-24	14-Jun-24	Not Applicable	14-Jun-24	14-Jun-24	14-Jun-24	15-Jun-24	June 24-27, 2024	Inspected/ Accepted	GoP	₱ 148,250.00	₱ 148,250.00		₱ 134,850.00	₱ 134,850.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
87	**VIDEO PRODUCTION SERVICES** - 10932664 To document the process best practices, challenges overcome, and success measure of the subject (RCEF Farm School and Farmers Beneficiary) and Present thses to other clients and public (Camarines Sur and Sorsogon)	ISS-PBImperial	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	6-Jun-24	7-Jun-24	Not Applicable	14-Jun-24	14-Jun-24	14-Jun-24	Not Applicable	14-Jun-24	14-Jun-24	14-Jun-24	15-Jun-24	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 104,900.00	₱ 104,900.00		₱ 89,000.00	₱ 89,000.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
88	**CATERING SERVICES** - 10937147 Graduation Masaganang Coco-Buhayan: School -on-the-Air on Coconut Productions and Processing on June 28,2024 in the Province of Alaby	ISS-PBImperial	No	NP-53.9 - Small Value Procurement	7-Jun-24	10-Jun-24	Not Applicable	17-Jun-24	17-Jun-24	17-Jun-24	Not Applicable	17-Jun-24	17-Jun-24	17-Jun-24	18-Jun-24	28-Jun-24	Inspected/ Accepted	GoP	₱ 180,000.00	₱ 180,000.00		₱ 179,700.00	₱ 179,700.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
89	**OFFICE SUPPLIES AND DEVICES** - 10566040 For the implementation of varous trainings and activities of the center (1st Quarter 2024)	AFU-MSMB	No	Shopping	17-Feb-24	17-Feb-24	Not Applicable	19-Feb-24	19-Feb-24	19-Feb-24	Not Applicable	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 309,740.00	₱ 309,740.00		₱ 260,064.40	₱ 260,064.40		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
90	**HOTEL AND LODGING AND MEETING FACILITIES** - 10737247 Training on Urban Agriculture Technologies on April 23-25, 2024 at Dagooc Farm, Naga City	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	9-Apr-24	9-Apr-24	Not Applicable	16-Apr-24	16-Apr-24	16-Apr-24	Not Applicable	16-Apr-24	16-Apr-24	16-Apr-24	16-Apr-24	April 23-25, 2024	Inspected/ Accepted	GoP	₱ 189,000.00	₱ 189,000.00		₱ 153,300.00	₱ 153,300.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
Total Alloted Budget of Procurement Activities																			₱ 17,801,472.00												
Total Contract Price of Procurement Actitvites Conducted																						##########									
Total Savings (Total Alloted Budget - Total Contract Price)																			₱ 2,201,292.35												
ON-GOING PROCUREMENT ACTIVITIES																															

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
1	**CATERING SERVICES** - 10617738 FFS on Corn Production and Management on May to October 2024 (one serving per week for 16 weeks) Camarines Norte	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	2-Mar-24	2-Mar-24	Not Applicable	11-Mar-24	11-Mar-24	11-Mar-24	Not Applicable	27-Mar-24	27-Mar-24	27-Mar-24	28-Mar-24			GoP	₱ 280,000.00	₱ 280,000.00		₱ 227,200.00	₱ 227,200.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2	**CATERING SERVICES** - 10617844 FFS on Corn Production and Management on May to October 2024 (one serving per week for 16 weeks) Camarines Sur	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	2-Mar-24	2-Mar-24	Not Applicable	11-Mar-24	11-Mar-24	11-Mar-24	Not Applicable	11-Mar-24	27-Mar-24	27-Mar-24	28-Mar-24			GoP	₱ 560,000.00	₱ 560,000.00		₱ 476,000.00	₱ 476,000.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
3	**CATERING SERVICES** - 10618133 FFS on Corn Production and Management on May to October 2024 (one serving per week for 16 weeks) Albay	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	4-Mar-24	5-Mar-24	Not Applicable	11-Mar-24	11-Mar-24	11-Mar-24	Not Applicable	11-Mar-24	15-May-24	15-May-24	17-May-24			GoP	₱ 280,000.00	₱ 280,000.00		₱ 278,600.00	₱ 278,600.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
4	**CATERING SERVICES** - 10618052 FFS on Corn Production and Management on May to October 2024 (one serving per week for 16 weeks) Masbate	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	2-Mar-24	2-Mar-24	Not Applicable	11-Mar-24	11-Mar-24	11-Mar-24	Not Applicable	11-Mar-24	11-Mar-24	11-Mar-24	13-Mar-24			GoP	₱ 560,000.00	₱ 560,000.00		₱ 557,200.00	₱ 557,200.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
5	**CATERING SERVICES** - 10663950 Farmer Scientist Training Program FSTP Phase III at Ocampo, Camarines Sur (May to October 2024)	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	15-Mar-24	16-Mar-24	Not Applicable	25-Mar-24	25-Mar-24	25-Mar-24	Not Applicable	25-Mar-24	25-Mar-24	25-Mar-24	26-Mar-24			GoP	₱ 179,000.00	₱ 179,000.00		₱ 144,000.00	₱ 144,000.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
6	**HOTEL AND LODGING AND MEETING FACILITIES** - 10743186 Farmer-Level Training on Coconut-Cacao Farming System on July 3-5, 2024 in the Province of Sorsogon	CFIDP-ELO	No	NP-53.9 - Small Value Procurement	11-Apr-24	12-Apr-24	Not Applicable	19-Apr-24	19-Apr-24	19-Apr-24	Not Applicable	19-Apr-24	19-Apr-24	19-Apr-24	20-Apr-24			GoP	₱ 125,450.00	₱ 125,450.00		₱ -	₱ -		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
7	**HOTEL AND LODGING AND MEETING FACILITIES** - 10750634 Training on AEWs: Instilling Knowledge on Strategic Rice-Based Enterprise Clustering Approach in Maligat Farm, Virzon, Camarines Norte nn July 22-26, 2024 (Rice Program)	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	13-Apr-24	15-Apr-24	Not Applicable	22-Apr-24	22-Apr-24	22-Apr-24	Not Applicable	24-May-24	24-May-24	24-May-24	25-May-24			GoP	₱ 313,500.00	₱ 313,500.00		₱ -	₱ -		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
8	**HOTEL AND LODGING AND MEETING FACILITIES** - 10750660 Training on AEWs: Instilling Knowledge on Strategic Rice-Based Enterprise Clustering Approach in Sonlisa Farm, Magarao, Camarines Sur on August 12-16, 2024 (Rice Program)	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	13-Apr-24	15-Apr-24	Not Applicable	22-Apr-24	22-Apr-24	22-Apr-24	Not Applicable	24-May-24	24-May-24	24-May-24	25-May-24			GoP	₱ 313,500.00	₱ 313,500.00		₱ -	₱ -		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
9	**HOTEL AND LODGING AND MEETING FACILITIES** - 10772707 Retooling for Local Meat Inspection Officers of Region V (Meat Safety, Our Priority) on August 13-15, 2024 (Sorsogon)	CDMS-ELOrogo	No	NP-53.9 - Small Value Procurement	19-Apr-24	22-Apr-24	Not Applicable	29-Apr-24	29-Apr-24	29-Apr-24	Not Applicable	29-Apr-24	29-Apr-24	29-Apr-24	30-Apr-24			GoP	₱ 109,500.00	₱ 109,500.00		₱ -	₱ -		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
10	**HOTEL AND LODGING AND MEETING FACILITIES** - 10840929 BAFE Training (AFMEch Related Training) Training on Testing and Evaluation of Agriculture and Fishery and Machinery on July 15-19, 2024 at Maligat Farm, Sto. Domingo, Virzons, Camarines Norte	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	9-May-24	10-May-24	Not Applicable	17-May-24	17-May-24	17-May-24	Not Applicable	17-May-24	17-May-24	17-May-24	18-May-24			GoP	₱ 302,900.00	₱ 302,900.00		₱ -	₱ -		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
11	**HOTEL AND LODGING AND MEETING FACILITIES** - 10911186 Strengthening Seed System for Rice Farming: Training on Inbred Rice Seed Production, Certification and Quality Control for Potential Seed Growers (Basic)- Batch 3 on July 22-26, 2024 in the Province of Sorsogon	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	31-May-24	3-Jun-24	Not Applicable	10-Jun-24	10-Jun-24	10-Jun-24	Not Applicable	10-Jun-24	10-Jun-24	10-Jun-24	11-Jun-24			GoP	₱ 312,000.00	₱ 312,000.00		₱ -	₱ -		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
12	**HOTEL AND LODGING AND MEETING FACILITIES** - 10933209 Let's Go Digital: Digital Farmers Program (DFP) Learn Phase 1 (DFP 101 & 101J) on July 15-16 at Polangui, Albay	ISS-PBImperial	No	NP-53.9 - Small Value Procurement	6-Jun-24	7-Jun-24	Not Applicable	14-Jun-24	14-Jun-24	14-Jun-24	Not Applicable	14-Jun-24	14-Jun-24	14-Jun-24	15-Jun-24			GoP	₱ 123,000.00	₱ 123,000.00		₱ -	₱ -		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
13	**CATERING SERVICES** - 10937193 Season-Long Training (SL-TOT) on Vegetable Production Technology for the 4 weekly session on July 3-5, 10&12, 17&19 & 24-26, 2024 at Calaguas Hall, ATI RTC V, San Agustin, Pili, Camarines Sur	CDMS-ELOrogo	No	NP-53.9 - Small Value Procurement	7-Jun-24	10-Jun-24	Not Applicable	17-Jun-24	17-Jun-24	17-Jun-24	Not Applicable	17-Jun-24	17-Jun-24	17-Jun-24	18-Jun-24			GoP	₱ 312,500.00	₱ 312,500.00		₱ -	₱ -		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
14	**CATERING SERVICES** - 10946517 SLTOT on Vegetable Production Technology for the Month of July in the Province of Camarines Sur	CDMS-ELOrogo	No	NP-53.9 - Small Value Procurement	11-Jun-24	12-Jun-24	Not Applicable	19-Jun-24	19-Jun-24	19-Jun-24	Not Applicable	19-Jun-24	19-Jun-24	19-Jun-24	20-Jun-24			GoP	₱ 65,625.00	₱ 65,625.00		₱ -	₱ -		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
15	**HOTEL AND LODGING AND MEETING FACILITIES** - 10956907 Training on Seed Testing for Seed Analyst in the Province of Camarines Sur on July 9-11, 2024	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	14-Jun-24	17-Jun-24	Not Applicable	24-Jun-24	24-Jun-24	24-Jun-24	Not Applicable	24-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24			GoP	₱ 120,000.00	₱ 120,000.00		₱ 98,000.00	₱ 98,000.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
16	**CATERINGS SERVICES** - 10957246 Training on Rice By-Product Processing for RBOs on June 27-29, 2024 at Carolina, Naga City	CDMS-ELOrogo	No	NP-53.9 - Small Value Procurement	14-Jun-24	17-Jun-24	Not Applicable	24-Jun-24	24-Jun-24	24-Jun-24	Not Applicable	24-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24			GoP	₱ 60,000.00	₱ 60,000.00		₱ -	₱ -		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
17	**HOTEL AND LODGING AND MEETING FACILITIES** - 10970005 ATI Bicol Team Building Activity on July 11-12, 2024 in the Province of Camarines Sur	PMEU-ELOrogo	No	NP-53.9 - Small Value Procurement	20-Jun-24	21-Jun-24	Not Applicable	28-Jun-24	28-Jun-24	28-Jun-24	Not Applicable	28-Jun-24	28-Jun-24	28-Jun-24	29-Jun-24			GoP	₱ 288,000.00	₱ 288,000.00		₱ -	₱ -		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
18	**CATERING SERVICES** - 10970389 ATI Bicols Midyear Assessment and Internal Planning Workshop on July 10, 2024 at Isarog Hall, ATI Dormitory	PMEU-ELOrogo	No	NP-53.9 - Small Value Procurement	20-Jun-24	21-Jun-24	Not Applicable	28-Jun-24	28-Jun-24	28-Jun-24	Not Applicable	28-Jun-24	28-Jun-24	28-Jun-24	29-Jun-24			GoP	₱ 60,000.00	₱ 60,000.00		₱ -	₱ -		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
19	**AGRICULTURAL PRODUCTS (SEEDS, SEEDLINGS, PLANTS)** - 10970628 SLTOT on Vegetable Production Technology on June - October 2024, in the Province of Camarines Sur	CDMS-ELOrogo	No	NP-53.9 - Small Value Procurement	20-Jun-24	21-Jun-24	Not Applicable	1-Jul-24	1-Jul-24	1-Jul-24	Not Applicable							GoP	₱ 98,600.00	₱ 98,600.00		₱ -	₱ -		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
20	**CORPORATE GIVEAWAYS** - 10946219 Advocacy Materials re: Masaganang Coco-Buhayan: School -on-Air on Coconut Production and Processing on June 28, 2024 in the Province of Albay	ISS-PBImperial	No	NP-53.9 - Small Value Procurement	11-Jun-24	12-Jun-24	Not Applicable	19-Jul-24	19-Jul-24	19-Jul-24	Not Applicable	19-Jul-24	19-Jul-24	19-Jul-24	20-Jul-24			GoP	₱ 52,000.00	₱ 52,000.00		₱ -	₱ -		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
21	**APPLIANCES** - 10945843 Appliances to be used for Isarog Hall	AFU-MSMB	No	NP-53.9 - Small Value Procurement	11-Jun-24	12-Jun-24	Not Applicable	19-Jun-24	19-Jun-24	19-Jun-24	Not Applicable	19-Jun-24	19-Jun-24	19-Jun-24	20-Jun-24			GoP	₱ 100,000.00	₱ 100,000.00		₱ -	₱ -		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
22	**CORPORATE GIVEAWAYS** - 10955221 Advocacy T-shirt with Digital Print	ISS-MDVillezar	No	NP-53.9 - Small Value Procurement	14-Jun-24	17-Jun-24	Not Applicable	24-Jun-24	24-Jun-24	24-Jun-24	Not Applicable	24-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24			GoP	₱ 75,000.00	₱ 75,000.00		₱ -	₱ -		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
23	**FURNITURE** - 10955777 Various furniture as enhancement support to various learning sites for agriculture	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	14-Jun-24	17-Jun-24	Not Applicable	24-Jun-24	24-Jun-24	24-Jun-24	Not Applicable	24-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24			GoP	₱ 210,000.00	₱ 210,000.00		₱ -	₱ -		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
24	**INFORMATION TECHNOLOGY** - 10955943 ICT Supplies and equipment as enhancement support to various learning sites for agriculture	PAS-KOOlila	No	Shopping	14-Jun-24	17-Jun-24	Not Applicable	24-Jun-24	24-Jun-24	24-Jun-24	Not Applicable	24-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24			GoP	₱ 421,500.00	₱ 421,500.00		₱ -	₱ -		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
25	**APPLIANCES** - 10956340 Various audio equipment as enhancement support to various learning sites for agriculture	CDMS-ELOrogo	No	NP-53.9 - Small Value Procurement	14-Jun-24	17-Jun-24	Not Applicable	24-Jun-24	24-Jun-24	24-Jun-24	Not Applicable	24-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24			GoP	₱ 66,000.00	₱ 66,000.00		₱ -	₱ -		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
26	**APPLIANCES** - 10956529 LSA Enhancement Support to AVE-LINOS Integrated Farm (Regular Program) and Edlika Farm (Corn Program)	PAS-KOOlila	No	Shopping	14-Jun-24	17-Jun-24	Not Applicable	24-Jun-24	24-Jun-24	24-Jun-24	Not Applicable	24-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24			GoP	₱ 82,000.00	₱ 82,000.00		₱ 53,280.00	₱ 53,280.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
27	**OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES** - 10956678 AVE-LINOS Integrated Farm and Sula-Bariw Integrated Farm under the Regular Program , Crave Cacao Orchard under HVCDP, Dhadz Integrated Farm under the Rice Program and Edlika Farm and JJAFELAND Integrated Farm under Corn Program	PAS-KOOlila	No	Shopping	14-Jun-24	17-Jun-24	Not Applicable	24-Jun-24	24-Jun-24	24-Jun-24	Not Applicable	24-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24			GoP	₱ 53,300.00	₱ 53,300.00		₱ -	₱ -		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
28	**INFORMATION TECHNOLOGY** - 10970987 ICT Equipment (Laptop, Wifi, Dinect All-in-one Printer, 2TB Portable External HDD Storage) to be distributed to LGU Basud LGU-Jose Panganiban, camarines Norte for FITS Enhancement	ISS-MDVillezar	No	Shopping	20-Jun-24	21-Jun-24	Not Applicable	28-Jun-24	28-Jun-24	28-Jun-24	Not Applicable							GoP	₱ 110,000.00	₱ 110,000.00		₱ -	₱ -		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
29	**CORPORATE GIVEAWAYS** - 10971014 Advocacy Materials (Bush Hat, Polo Shirt, Long Sleeves, etc re: SLTOT on Vegetable Production Technology on June to October 2024 in the Province of Camarines Sur	CDMS-ELOrogo	No	NP-53.9 - Small Value Procurement	20-Jun-24	21-Jun-24	Not Applicable	28-Jun-24	28-Jun-24	28-Jun-24	Not Applicable							GoP	₱ 130,500.00	₱ 130,500.00		₱ -	₱ -		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
30	**CORPORATE GIVEAWAYS** - 10971109 Advocacy Materials (Corporate Jackets, Advocacy Uniform) ATI Bicols Midyear Assessment & Team Building Activity and Internal Planning Workshop for Fy 2025 PPAs on July 10-12, 2024	PMEU-ELOrogo	No	NP-53.9 - Small Value Procurement	20-Jun-24	21-Jun-24	Not Applicable	28-Jun-24	28-Jun-24	28-Jun-24	Not Applicable							GoP	₱ 71,800.00	₱ 71,800.00		₱ -	₱ -		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
31	**CATERING SERVICES** - 10971825 SLTOT on Vegetable Production Technology for the weekly Session on july 31-August 2, 7-9, 14-16, 21-23 & 28-30, 2024 at Calaguas Hall, ATI-RTC V	CDMS-ELOrogo	No	NP-53.9 - Small Value Procurement	20-Jun-24	21-Jun-24	Not Applicable	28-Jun-24	28-Jun-24	28-Jun-24	Not Applicable							GoP	₱ 412,500.00	₱ 412,500.00		₱ -	₱ -		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
32	**CATERING SERVICES** - 10977165 Training of Trainers on Integrated Coconut-Native Cattle Production and Management (Batch 2) on July 15-19, 2024 in the Province of Camarines Sur	CFIDP-ELO	No	NP-53.9 - Small Value Procurement	23-Jun-24	24-Jun-24	Not Applicable	1-Jul-24	1-Jul-24	1-Jul-24	Not Applicable							GoP	₱ 192,000.00	₱ 192,000.00		₱ -	₱ -		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
33	**HOTEL AND LODGING AND MEETING FACILITIES** - 10977371 Training on Climate Resilient Rice-Based Farming Technology for RCEF Learning Sites for Agriculture July 17-19, 2024 in Albay (Rice Program-Support to RCEF LSA)	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	23-Jun-24	24-Jun-24	Not Applicable	1-Jul-24	1-Jul-24	1-Jul-24	Not Applicable							GoP	₱ 220,500.00	₱ 220,500.00		₱ -	₱ -		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
34	**HOTEL AND LODGING AND MEETING FACILITIES** - 10976822 Training on Climate Resilient Rice-Based Farming Technology for RCEF Learning Sites for Agriculture July 9-11, 2024 in Masbate (Rice Program-Support to RCEF LSA)	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	23-Jun-24	24-Jun-24	Not Applicable	1-Jul-24	1-Jul-24	1-Jul-24	Not Applicable							GoP	₱ 205,500.00	₱ 205,500.00		₱ -	₱ -		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
35	**GENERAL MERCHANDISE** - 10948141 Various Agricultural Materials re: SL-TOT on Vegetable Production Technology on June 11 to October 11, 2024 in the Province of Camarines Sur	CDMS-ELOrogo	No	NP-53.9 - Small Value Procurement	13-Jun-24	13-Jun-24	Not Applicable	20-Jun-24	20-Jun-24	20-Jun-24	Not Applicable							GoP	₱ 76,500.00	₱ 76,500.00		₱ -										
36	**CONSTRUCTION PROJECTS** - 10912358 SWAB Project in Masbate City	CDMS-ELOrogo	NO	Competitive Bidding	29-May-24	3-Jun-24	14-Jun-24	24-Jun-24	24-Jun-24	24-Jun-24	28-Jun-24	28-Jun-24	4-Jul-24	11-Jul-24	15-Jul-24	20-Dec-24		GoP	₱ 3,350,000.00		₱ 3,350,000.00	₱ 3,346,840.34		₱ 3,346,840.34	COA / CSCCI / LGU PILI	14-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	28-Jun-24	120 Calendar Days after NTP	
37	**REPRODUCTION SERVICES** - 10729941 Reproduction of Knowledge Products for Training and Extension Activities under Rice Program CY 2024	ISS-PBImperial	No	NP-53.9 - Small Value Procurement	5-Apr-24	6-Apr-24	Not Applicable	15-Apr-24	15-Apr-24	15-Apr-24	Not Applicable							GoP	₱ 220,000.00	₱ 220,000.00		₱ -	₱ -		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
38	**CATERING SERVICES** - 10742810 4H Regional Contest on April 25-26, 2024 at Camalig, Albay	CDMS-ELOrogo	No	NP-53.9 - Small Value Procurement	11-Apr-24	12-Apr-24	Not Applicable	19-Apr-24	19-Apr-24	19-Apr-24	Not Applicable							GoP	₱ 60,000.00	₱ 60,000.00		₱ -	₱ -		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
39	**CORPORATE GIVEAWAYS** - 10797008 AgriNyogosyo: Training of farm Business School for Coconut Enterprise (batch3-4) on June 3-28, 2024 in the Province of Sorsogon and Catanduanes	ISS-PBImperial	No	NP-53.9 - Small Value Procurement	26-Apr-24	29-Apr-24	Not Applicable	6-May-24	6-May-24	6-May-24	Not Applicable							GoP	₱ 78,000.00	₱ 78,000.00		₱ -	₱ -		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
40	**HARDWARE AND CONSTRUCTION SUPPLIES** - 10822995 Enhancement Support to SARBO Integrated Farm Under National Rice Program	PAS-KOOlila	No	NP-53.9 - Small Value Procurement	6-May-24	7-May-24	Not Applicable	14-May-24	14-May-24	14-May-24	Not Applicable							GoP	₱ 150,000.00	₱ 150,000.00		₱ -	₱ -		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
41	**CORPORATE GIVEAWAYS** - 10843445 Training of Trainers on Integrated Coconut-Native Cattle Production and Management Batch 1and 2 on June 3-7, 2024 and July 15-19, 2024 at ATI-RTC V San Agustin, Pili, Camarines Sur	CFIDP-ELO	No	NP-53.9 - Small Value Procurement	10-May-24	13-May-24	Not Applicable	20-May-24	20-May-24	20-May-24	Not Applicable							GoP	₱ 65,720.00	₱ 65,720.00		₱ -	₱ -		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
42	**CORPORATE GIVEAWAYS** - 10871188 Training of Trainers on the Production of Coconut Products and By-Products on June 17-28, 2024 in the Province of Camarines Sur	CFIDP-ELO	No	NP-53.9 - Small Value Procurement	20-May-24	21-May-24	Not Applicable	28-May-24	28-May-24	28-May-24	Not Applicable							GoP	₱ 56,000.00	₱ 56,000.00		₱ -	₱ -		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
	Total Alloted Budget of On-going Procurement Activities																	₱	10,922,395.00												

Prepared by:

(SGD)
CHRISTIAN TR TOSOC
BAC Secretariat, Head

Recommended for Approval by:

(SGD)
EMMANUEL L. OROGO, Ph.D.
BAC Chairman

APPROVED:

(SGD)
ELSA A. PAROT
Head of the Procuring Entity (HOPE)