

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 Act						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES											
1	INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP for Official Use at Budget and Supply re: Implementation of various activities of the center	AFSU-MSMBonafe	NO	NP-53.9 - Small Value Procurement	20-Jan-22	21-Jan-22	Not Applicable	31-Jan-22	31-Jan-22	31-Jan-22	Not Applicable
2	INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP for Official Use at Admin re: Implementation of various activities of the center	AFSU-MSMBonafe	NO	NP-53.9 - Small Value Procurement	20-Jan-22	21-Jan-22	Not Applicable	31-Jan-22	31-Jan-22	31-Jan-22	Not Applicable

3	<p align="center">CATERING SERVICES</p> <p>To be served during the conduct of Meat Processing with Good Manufacturing Practices (GMP) and Gender and Development (GAD) on February 22-24, 2022 in the Municipality of Sipocot, Camarines Sur under the National Livestock Program (NLP)</p>	PASS-JABelardino	NO	NP-53.9 - Small Value Procurement	24-Jan-22	25-Jan-22	Not Applicable	1-Feb-22	1-Feb-22	1-Feb-22	Not Applicable
4	<p align="center">GENERAL MERCHANDISE</p> <p>For official use of the Center during the conduct of various training for the 1st Quarter CY 2022</p>	VVCarable	NO	NP-53.9 - Small Value Procurement	26-Jan-22	27-Jan-22	Not Applicable	3-Feb-22	3-Feb-22	3-Feb-22	Not Applicable
5	<p align="center">OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES</p> <p>For official use of the Center during the conduct of various training for the 1st Quarter CY 2022</p>	VVCarable	NO	Shopping	2-Feb-22	3-Feb-22	Not Applicable	10-Feb-22	10-Feb-22	10-Feb-22	Not Applicable

6	<p align="center">CATERING SERVICES</p> <p>TOT on Cassava Production Technologies and Value Adding with GAD Concepts on March 8-10, 2022 at ATI-RTC V Diversion Road, San Agustin, Pili, Camarines Sur</p>	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	7-Feb-22	8-Feb-22	Not Applicable	15-Feb-22	15-Feb-22	15-Feb-22	Not Applicable
7	<p align="center">HOTEL AND LODGING AND MEETING FACILITIES</p> <p>TOT on Corn Production, Technologies with Emphasis on Fall Army Worm (FAW) Management on March 15-17, 2022 at the Province of Albay</p>	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	7-Feb-22	8-Feb-22	Not Applicable	15-Feb-22	15-Feb-22	15-Feb-22	Not Applicable
8	<p align="center">HOTEL AND LODGING AND MEETING FACILITIES</p> <p>Training on Inbred Rice Seed Production, Certification and Quality Control for Potential Seed Growers with GAD Concepts on February 21-25, 2022 in Camarines Sur</p>	RCEF-VVCarable	NO	NP-53.9 - Small Value Procurement	7-Feb-22	8-Feb-22	Not Applicable	15-Feb-22	15-Feb-22	15-Feb-22	Not Applicable

9	<p>INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP</p> <p>To be awarded as Establishment Support to Little Acre Integrated Farm as Learning Site for Agriculture under Regular Program</p>	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	11-Feb-22	12-Feb-22	Not Applicable	21-Feb-22	21-Feb-22	21-Feb-22	Not Applicable
10	<p>INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP</p> <p>For official use of staff (HVCDP Point Person and Alternate Point Person)</p>	PMESU-ELOrogo	NO	NP-53.9 - Small Value Procurement	11-Feb-22	12-Feb-22	Not Applicable	23-Feb-22	23-Feb-22	23-Feb-22	Not Applicable
11	<p>HOTEL AND LODGING AND MEETING FACILITIES</p> <p>To be served during the TOT on Mango Production and Post-Harvest Handling with GAD Concepts at Masbate City on March 20-26, 2022</p>	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	14-Feb-22	14-Feb-22	Not Applicable	21-Feb-22	21-Feb-22	21-Feb-22	Not Applicable

12	<p>INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP</p> <p>for Official Use at Office of the Center Director and Satellite Document Control Officer</p>	AFSU-MSMBonafe	NO	NP-53.9 - Small Value Procurement	15-Feb-22	16-Feb-22	Not Applicable	23-Feb-22	23-Feb-22	23-Feb-22	Not Applicable
13	<p>HOTEL AND LODGING AND MEETING FACILITIES</p> <p>Catering and accommodation during the conduct of Training of Trainers on Farm Business School for LSA, SPA, ESP Coordinator to be held at Camarines Sur on May 22-31, 2022</p>	CDMS-FBTIsip	NO	NP-53.9 - Small Value Procurement	17-Feb-22	18-Feb-22	Not Applicable	25-Feb-22	25-Feb-22	25-Feb-22	Not Applicable
14	<p>HOTEL AND LODGING AND MEETING FACILITIES</p> <p>Catering and Accommodation during the conduct of Project Planning and Development Training-Workshop for AEWs in the province of Camarines Sur for Rinconada District on April 4-8, 2022</p>	CDMS-FBTIsip	NO	NP-53.9 - Small Value Procurement	22-Feb-22	23-Feb-22	Not Applicable	2-Mar-22	2-Mar-22	2-Mar-22	Not Applicable

15	<p>HOTEL AND LODGING AND MEETING FACILITIES</p> <p>Catering and Accommodation during the conduct of Project Planning and Development Training-Workshop for AEWs in the province of Camarines Sur for Rinconada District on April 4-8, 2022</p>	CDMS-FBTIsip	NO	NP-53.9 - Small Value Procurement	22-Feb-22	23-Feb-22	Not Applicable	2-Mar-22	2-Mar-22	2-Mar-22	Not Applicable
16	<p>HOTEL AND LODGING AND MEETING FACILITIES</p> <p>To be served re: Training of Trainers on Production of High-Quality Inbred Rice and Seeds and Farm Mechanization on March 14-25, 2022 in Masbate</p>	RCEF-VCarable	NO	NP-53.9 - Small Value Procurement	22-Feb-22	23-Feb-22	Not Applicable	2-Mar-22	2-Mar-22	2-Mar-22	Not Applicable
17	<p>CATERING SERVICES</p> <p>To be served during the conduct of TOT on Pili Production, Processing and Marketing with GAD Concepts on April 18-22, 2022 at ATI Bicol, Div. Road, San Agustin, Pili, Camarines Sur</p>	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	22-Feb-22	23-Feb-22	Not Applicable	2-Mar-22	2-Mar-22	2-Mar-22	Not Applicable

18	<p>INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP</p> <p>IT-official use for the implementation of various activities and training under the Rice Program</p>	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	24-Feb-22	25-Feb-22	Not Applicable	7-Mar-22	7-Mar-22	7-Mar-22	Not Applicable
19	<p>CATERING SERVICES</p> <p>To be catered during the conduct of Gender-Based Effectiveness Training for AEWs dated March 21-25, 2022 at ATI-RTC 5 Diversion Road, San Agustin, Pili, Camarines Sur</p>	CDMS-FBTIsip	NO	NP-53.9 - Small Value Procurement	24-Feb-22	25-Feb-22	Not Applicable	4-Mar-22	4-Mar-22	4-Mar-22	Not Applicable
20	<p>HARDWARE AND CONSTRUCTION SUPPLIES</p> <p>To be awarded as establishment support to Cristina's Strawberry under Regular Program</p>	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	28-Feb-22	1-Mar-22	Not Applicable	8-Mar-22	8-Mar-22	8-Mar-22	Not Applicable

21	<p align="center">PRINTING SERVICES</p> <p>To disseminate under the National Livestock Program</p>	ISS-PBImperial	NO	NP-53.9 - Small Value Procurement	1-Mar-22	2-Mar-22	Not Applicable	9-Mar-22	9-Mar-22	9-Mar-22	Not Applicable
22	<p align="center">HOTEL AND LODGING AND MEETING FACILITIES</p> <p>To be served during the Technology Updates on Rice Production and Rice Pest, Diseases and Calamity Damage Assessment (Capability Enhancement for AEWs) on April 4-8, 2022 at Albay</p>	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	3-Mar-22	4-Mar-22	Not Applicable	11-Mar-22	11-Mar-22	11-Mar-22	Not Applicable
23	<p align="center">INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP</p> <p>To be used in ATI Bicol Sarabay Channel and for Multimedia Production Activities</p>	CDMS-FBTIsip	NO	NP-53.9 - Small Value Procurement	3-Mar-22	4-Mar-22	Not Applicable	11-Mar-22	11-Mar-22	11-Mar-22	Not Applicable

24	<p align="center">OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES</p> <p>For official use of the Center on the day-to-day activities of the different banner programs for CY 2022</p>	VVCarable	NO	Shopping	3-Mar-22	4-Mar-22	Not Applicable	7-Mar-22	7-Mar-22	7-Mar-22	Not Applicable
25	<p align="center">HOTEL AND LODGING AND MEETING FACILITIES</p> <p>Catering and Accommodation in the conduct of the two (2) batches of Bantay ASF sa Barangay: Training on Specimen Collection for Barangay Biosecurity Officers (BBOs) on March 31 to April 1, 2022 and April 11-12, 2022, respectively, to be held at the province of Camarines Norte</p>	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	4-Mar-22	5-Mar-22	Not Applicable	14-Mar-22	14-Mar-22	14-Mar-22	Not Applicable
26	<p align="center">TOKENS AND AWARDS</p> <p>To be used during the 14th National Rice Technology Forum on April 18-22, 2022 in Bula, Camarines Sur</p>	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	9-Mar-22	10-Mar-22	Not Applicable	17-Mar-22	17-Mar-22	17-Mar-22	Not Applicable

27	<p align="center">OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES</p> <p>To be used during the 14th National Rice Technology Forum on April 18-22, 2022 in Bula, Camarines Sur</p>	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	9-Mar-22	10-Mar-22	Not Applicable	16-Mar-22	16-Mar-22	16-Mar-22	Not Applicable
28	<p align="center">TRANSPORTATION AND COMMUNICATION SERVICES</p> <p>Truck rental (Canter truck with bleacher that can accommodate 30 pax) - to be used during the field tour of the participants re: 14th National Rice Technology Forum on April 18-22, 2022 in Bula,Camarines Sur</p>	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	10-Mar-22	11-Mar-22	Not Applicable	18-Mar-22	18-Mar-22	18-Mar-22	Not Applicable
29	<p align="center">TRANSPORTATION AND COMMUNICATION SERVICES</p> <p>Van Rental - to convey participants frfrom other regions during the 14th National Rice Technology Forum on April 18-22, 2022 in Bula,Camarines Sur</p>	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	10-Mar-22	11-Mar-22	Not Applicable	18-Mar-22	18-Mar-22	18-Mar-22	Not Applicable

30	<p align="center">GENERAL MERCHANDISE</p> <p>To be used during the 14th National Rice Technology Forum on April 18-22, 2022 in Bula,Camarines Sur</p>	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	10-Mar-22	11-Mar-22	Not Applicable	18-Mar-22	18-Mar-22	18-Mar-22	Not Applicable
31	<p align="center">SERVICES</p> <p>Rental of LED Wall</p> <p>To be used during the 14th National Rice Technology Forum on April 18-22, 2022 in Bula,Camarines Sur</p>	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	10-Mar-22	11-Mar-22	Not Applicable	18-Mar-22	18-Mar-22	18-Mar-22	Not Applicable
32	<p align="center">FLAGS</p> <p>To be used during the 14th National Rice Technology Forum on April 18-22, 2022 in Bula,Camarines Sur</p>	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	10-Mar-22	11-Mar-22	Not Applicable	18-Mar-22	18-Mar-22	18-Mar-22	Not Applicable

33	<p>AUDIO AND VISUAL EQUIPMENT</p> <p>To be used during the 14th National Rice Technology Forum on April 18-22, 2022 in Bula, Camarines Sur</p>	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	10-Mar-22	11-Mar-22	Not Applicable	25-Mar-22	25-Mar-22	25-Mar-22	Not Applicable
34	<p>SERVICES Rental</p> <p>To be used during the 14th National Rice Technology Forum on April 18-22, 2022 in Bula, Camarines Sur</p>	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	10-Mar-22	11-Mar-22	Not Applicable	18-Mar-22	18-Mar-22	18-Mar-22	Not Applicable
35	<p>HOTEL AND LODGING AND MEETING FACILITIES</p> <p>To be served during the conduct of the two (2) batches of bantay ASF sa Barangay: Training on Specimen Collection for BBOs in the province of Catanduanes on April 4-5, 2022 and April 6-7, 2022 under the NLP</p>	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	14-Mar-22	15-Mar-22	Not Applicable	24-Mar-22	24-Mar-22	24-Mar-22	Not Applicable

36	<p style="text-align: center;">HOTEL AND LODGING AND MEETING FACILITIES</p> <p>Training of Trainers (TOT) on Corn Production Technologies with Emphasis on FallArmy Worm (FAW) Management on April 5-7, 2022 at the province of Masbate</p>	PASS- JABelarmino	NO	NP-53.9 - Small Value Procurement	15-Mar-22	16-Mar-22	Not Applicable	24-Mar-22	24-Mar-22	24-Mar-22	Not Applicable
37	<p style="text-align: center;">PRINTING SERVICES</p> <p>For use in the production and reproduction of various knowledge products, training and extension documents and various office forms</p>	ISS-PBImperial	NO	NP-53.9 - Small Value Procurement	16-Mar-22	17-Mar-22	Not Applicable	24-Mar-22	24-Mar-22	24-Mar-22	Not Applicable
38	<p style="text-align: center;">INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP</p> <p>To be awarded as LSA Extension Support to GOLD-C Agricultural Learning Center under Rice Program</p>	PASS- JABelarmino	NO	NP-53.9 - Small Value Procurement	16-Mar-22	17-Mar-22	Not Applicable	24-Mar-22	24-Mar-22	24-Mar-22	Not Applicable

39	<p>INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP</p> <p>To be awarded as establishment Support to Marjoe's Integrated Farm as Learning Sire for Agriculture under Regulas Program (Dimasalang, Masbate)</p>	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	16-Mar-22	17-Mar-22	Not Applicable	24-Mar-22	24-Mar-22	24-Mar-22	Not Applicable
40	<p>GENERAL MERCHANDISE</p> <p>To be distributed during the conduct of the twelve (12) batches of Bantay ASF sa Barangay: Training on Specimen Collection for BBOs for CY 2022 under NLP</p>	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	17-Mar-22	18-Mar-22	Not Applicable	25-Mar-22	25-Mar-22	25-Mar-22	Not Applicable
41	<p>INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP</p> <p>For installation at Training Hall of ATI-RTC V Dormitory</p>	AFSU-MSMBonafe	NO	NP-53.9 - Small Value Procurement	17-Mar-22	18-Mar-22	Not Applicable	25-Mar-22	25-Mar-22	25-Mar-22	Not Applicable

42	<p>INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP</p> <p>To be used during the conduct of Geotagging and ArcGIS Training Course for AEWs in Bicol Region at CBSUA on April 11-13, 2022</p>	CDMS-FBTIsip	NO	NP-53.9 - Small Value Procurement	23-Mar-22	24-Mar-22	Not Applicable	31-Mar-22	31-Mar-22	31-Mar-22	Not Applicable
43	<p>CATERING SERVICES</p> <p>Catering Services to be served during the conduct of Geotagging and ArcGIS Training Course for AEWs in Bicol Region on April 11-13, 2022 at CBSUA</p>	CDMS-FBTIsip	NO	NP-53.9 - Small Value Procurement	23-Mar-22	24-Mar-22	Not Applicable	31-Mar-22	31-Mar-22	31-Mar-22	Not Applicable
44	<p>TOKENS AND AWARDS</p> <p>To be used during the 14th National Rice Technology Forum on April 18-22, 2022 in Bula, Camarines Sur</p>	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	23-Mar-22	24-Mar-22	Not Applicable	31-Mar-22	31-Mar-22	31-Mar-22	Not Applicable

45	<p align="center">IT BROADCASTING AND TELECOMMUNICATIONS</p> <p>For the conduct of School-on-the-Air on Smart Rice Agriculture (SOA-SRA) in the province of Albay, 1st District from May to July 2022</p>	ISS-PBImperial	NO	NP-53.9 - Small Value Procurement	25-Mar-22	26-Mar-22	Not Applicable	6-Apr-22	6-Apr-22	6-Apr-22	Not Applicable
46	<p align="center">IT BROADCASTING AND TELECOMMUNICATIONS</p> <p>For the conduct of School-on-the-Air on Smart Rice Agriculture (SOA-SRA) in the province of Albay, 2nd District from May to July 2022</p>	ISS-PBImperial	NO	NP-53.9 - Small Value Procurement	25-Mar-22	26-Mar-22	Not Applicable	4-Apr-22	4-Apr-22	4-Apr-22	Not Applicable
47	<p align="center">IT BROADCASTING AND TELECOMMUNICATIONS</p> <p>For the conduct of School-on-the-Air on Smart Rice Agriculture (SOA-SRA) in the province of Albay, 3rd District from May to July 2022</p>	ISS-PBImperial	NO	NP-53.9 - Small Value Procurement	25-Mar-22	26-Mar-22	Not Applicable	4-Apr-22	4-Apr-22	4-Apr-22	Not Applicable

48	<p style="text-align: center;">AVIATION SERVICES</p> <p>Chartered Plane (Fly-in/Fly-out, 8 seaters) Rental: To be used during the 14th National Rice Technology Forum between April 18-22, 2022. (Route from Manila to Pili, Camarines Sur - Vice Versa)</p>	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	28-Mar-22	29-Mar-22	Not Applicable	5-Apr-22	5-Apr-22	5-Apr-22	Not Applicable
49	<p style="text-align: center;">HOTEL AND LODGING AND MEETING FACILITIES</p> <p>To be served during the conduct of the first batch of batches of Bantay ASF sa Barangay: Training on Specimen Collection for BBOs in the province of Masbate on April 19-20, 200 under NLP</p>	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	28-Mar-22	29-Mar-22	Not Applicable	5-Apr-22	5-Apr-22	5-Apr-22	Not Applicable
50	<p style="text-align: center;">HOTEL AND LODGING AND MEETING FACILITIES</p> <p>To be served during the conduct of the second batch of Bantay ASF sa Barangay: Training on Specimen Collection for BBOs on April 21-22, 2022 in the Province of Masbate under NLP</p>	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	28-Mar-22	29-Mar-22	Not Applicable	5-Apr-22	5-Apr-22	5-Apr-22	Not Applicable

51	GENERAL MERCHANDISE Supplies to be used in the upkeep/maintenance of the ATI-RTC V dormitory	AFSU-MSMBonafe	NO	NP-53.9 - Small Value Procurement	31-Mar-22	1-Apr-22	Not Applicable	4-Apr-22	4-Apr-22	4-Apr-22	Not Applicable
52	HOTEL AND LODGING AND MEETING FACILITIES To be served during the TOT on RCEF-Digital Agriculture Course to be conducted on April 26-28, 2022 in Albay Province	ISS-PBImperial	NO	NP-53.9 - Small Value Procurement	1-Apr-22	2-Apr-22	Not Applicable	11-Apr-22	11-Apr-22	11-Apr-22	Not Applicable
53	PRINTING SERVICES To be used during the conduct of SOA-SRA Technologies. Training forms will be distributed during the SOA-SRA Coordinators Meeting	ISS-PBImperial	NO	NP-53.9 - Small Value Procurement	1-Apr-22	2-Apr-22	Not Applicable	11-Apr-22	11-Apr-22	11-Apr-22	Not Applicable

54	PRINTING SERVICES To be used during the conduct of SOA on Organic Agriculture	ISS-PBImperial	NO	NP-53.9 - Small Value Procurement	1-Apr-22	2-Apr-22	Not Applicable	11-Apr-22	11-Apr-22	11-Apr-22	Not Applicable
55	INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP To be awarded as Learning Site for Agriculture (LSA) Establishment Support under HVCDP to Mother Teresa Nature Farm in Sitio Mantaboc, Purok 5, Brgy Sto. Domingo, Vinzons, Camarines Norte	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	1-Apr-22	2-Apr-22	Not Applicable	11-Apr-22	11-Apr-22	11-Apr-22	Not Applicable
56	AGRICULTURAL MACHINERY AND EQUIPMENT To be awarded as Learning Site for Agriculture (LSA) Establishment Support under HVCDP to Mother Teresa Nature Farm in Sitio Mantaboc, Purok 5, Brgy Sto. Domingo, Vinzons, Camarines Norte	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	1-Apr-22	2-Apr-22	Not Applicable	11-Apr-22	11-Apr-22	11-Apr-22	Not Applicable

57	<p align="center">CATERING SERVICES</p> <p>Catering and Accommodation during the conduct of 10 weekdays and 2 weekends TOT on PGS in the Province of Camarines Sur on April 18-29, 2022 under OAP of ATI-RTC 5</p>	CDMS-FBTIsip	NO	NP-53.9 - Small Value Procurement	5-Apr-22	6-Apr-22	Not Applicable	15-Apr-22	15-Apr-22	15-Apr-22	Not Applicable
58	<p align="center">CATERING SERVICES</p> <p>Catering and Accommodation during the conduct of 10 weekdays and 2 weekends TOT on PGS in the Province of Camarines Sur on April 18-29, 2022 under OAP of ATI-RTC 5</p>	CDMS-FBTIsip	NO	NP-53.9 - Small Value Procurement	5-Apr-22	6-Apr-22	Not Applicable	15-Apr-22	15-Apr-22	15-Apr-22	Not Applicable
59	<p align="center">INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP</p> <p>For use in Knowledge Resource Center Enhancement, to serve as model FITS Kiosk at the Center-Based Learning Site</p>	ISS-PBImperial	NO	NP-53.9 - Small Value Procurement	5-Apr-22	6-Apr-22	Not Applicable	13-Apr-22	13-Apr-22	13-Apr-22	Not Applicable

60	<p>INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP</p> <p>To be used at the Accounting Section</p>	AFSU-MSMBonafe	NO	NP-53.9 - Small Value Procurement	5-Apr-22	6-Apr-22	Not Applicable	13-Apr-22	13-Apr-22	13-Apr-22	Not Applicable
61	<p>HOTEL AND LODGING AND MEETING FACILITIES</p> <p>To be served during the conduct of Technology Updating on Sweet Potato Production, Processing and Marketing with GAD Concepts to be held on April 26-28, 2022 at the Province of Albay</p>	PASS-JABelardino	NO	NP-53.9 - Small Value Procurement	5-Apr-22	6-Apr-22	Not Applicable	13-Apr-22	13-Apr-22	13-Apr-22	Not Applicable
62	<p>HOTEL AND LODGING AND MEETING FACILITIES</p> <p>Training of Trainers on Production of High-Quality Inbred Rice and Seeds and Farm Mechanization on May 16-27, 2022 in Camarines Sur</p>	VVCarable	NO	NP-53.9 - Small Value Procurement	6-Apr-22	7-Apr-22	Not Applicable	14-Apr-22	14-Apr-22	14-Apr-22	Not Applicable

63	<p align="center">CORPORATE GIVEAWAYS</p> <p>For use during Training and Extension Activities particularly under the Regular Program, GAD, RCEF, and DA Banner Programs</p>	VVCarable	NO	NP-53.9 - Small Value Procurement	6-Apr-22	7-Apr-22	Not Applicable	14-Apr-22	14-Apr-22	14-Apr-22	Not Applicable
64	<p align="center">OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES</p> <p>Training Supplies re: SOA-SRA Technologies for the month of May to July 2022</p>	ISS-PBImperial	NO	NP-53.9 - Small Value Procurement	6-Apr-22	7-Apr-22	Not Applicable	11-Apr-22	11-Apr-22	11-Apr-22	Not Applicable
65	<p align="center">INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP</p> <p>To be used during the TOT on Digital Farmers Program (DFP) on May and June 2022</p>	ISS-PBImperial	NO	NP-53.9 - Small Value Procurement	8-Apr-22	9-Apr-22	Not Applicable	18-Apr-22	18-Apr-22	18-Apr-22	Not Applicable

66	<p style="text-align: center;">HOTEL AND LODGING AND MEETING FACILITIES</p> <p>To be served during the conduct of the two (2) batches of Bantay ASF sa Barangay: Training on Specimen Collection for BBOs in the province of Sorsogon on April 26-27, 2022 and April 28-29, 2022 under the NLP</p>	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	8-Apr-22	9-Apr-22	Not Applicable	18-Apr-22	18-Apr-22	18-Apr-22	Not Applicable
67	<p style="text-align: center;">IT BROADCASTING AND TELECOMMUNICATIONS</p> <p>For the conduct of SOA on OA in the Province of Camarines Norte on April to May 2022</p>	ISS-PBImperial	NO	NP-53.9 - Small Value Procurement	8-Apr-22	9-Apr-22	Not Applicable	18-Apr-22	18-Apr-22	18-Apr-22	Not Applicable
68	<p style="text-align: center;">CATERING SERVICES</p> <p>To be served re: FSTP Phase 1 at Brgy. Gatbo, Ocampo, Camarines Sur on April to September 2022 for 20 days (one day per week)</p>	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	11-Apr-22	12-Apr-22	Not Applicable	19-Apr-22	19-Apr-22	19-Apr-22	Not Applicable

69	<p align="center">IT BROADCASTING AND TELECOMMUNICATIONS</p> <p>For the conduct of School-on-the-Air in the Province of Masbate on May 21 to August 20, 2022</p>	ISS-PBImperial	NO	NP-53.9 - Small Value Procurement	18-Apr-22	19-Apr-22	Not Applicable	26-Apr-22	26-Apr-22	26-Apr-22	Not Applicable
70	<p align="center">CATERING SERVICES</p> <p>To be served during the SL-TOT on Integrated Crop Management (ICM) on Vegetable Production (10 day intensive training) on June 20 to July 1, 2022 at Isarog Hall, ATI-Bicol, Div. Road, San Agustin, Pili, Camarines Sur</p>	PMESU-ELOrogo	NO	NP-53.9 - Small Value Procurement	19-Apr-22	20-Apr-22	Not Applicable	27-Apr-22	27-Apr-22	27-Apr-22	Not Applicable
71	<p align="center">HOTEL AND LODGING AND MEETING FACILITIES</p> <p>To be served re: Training of Trainers (TOT) on Corn Production Technologies with Emphasis on FallArmy Worm (FAW) Management on May 17-19, 2022 at the Province of Camarines Norte</p>	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	25-Apr-22	26-Apr-22	Not Applicable	3-May-22	3-May-22	3-May-22	Not Applicable

72	<p align="center">CATERING SERVICES</p> <p>To be catered during the conduct of TOT on DFP on May 24-26, 2022 at Isarog Hall, ATI-RTC V, San Agustin, Pili, Camarines Sur</p>	ISS-PBImperial	NO	NP-53.9 - Small Value Procurement	25-Apr-22	26-Apr-22	Not Applicable	3-May-22	3-May-22	3-May-22	Not Applicable
73	<p align="center">HOTEL AND LODGING AND MEETING FACILITIES</p> <p>To be served during the conduct of two batches of Bantay ASF sa Barangay: Training on Specimen Collection for BBOs in the Province of Albay on June 7-8, 2022 and June 9-10, 2022 under NLP</p>	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	25-Apr-22	26-Apr-22	Not Applicable	1-Jun-22	1-Jun-22	1-Jun-22	Not Applicable
74	<p align="center">HOTEL AND LODGING AND MEETING FACILITIES</p> <p>To be served during the conduct of two batches of Bantay ASF sa Barangay: Training on Specimen Collection for BBOs in the Province of Camarines Sur on June 14-15, 2022 and June 16-17, 2022 under NLP</p> <p align="center">(CATERING SERVICES ONLY)</p>	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	25-Apr-22	26-Apr-22	Not Applicable	1-Jun-22	1-Jun-22	1-Jun-22	Not Applicable

75	HARDWARE AND CONSTRUCTION SUPPLIES Enhancement Support to Christian Farmers Training Center (RCEF LSA 2022) in Ragay, Camarines Sur	PASS- JABelarmino	NO	NP-53.9 - Small Value Procurement	25-Apr-22	26-Apr-22	Not Applicable	2-Jun-22	2-Jun-22	3-Jun-22	Not Applicable
76	CATERING SERVICES To be served during the conduct of the Bantay ASF sa Barangay: Training on Quantum Geographic System (QGIS) in the province of Camarines Sur on May 19-20, 2022 under NLP	PASS- JABelarmino	NO	NP-53.9 - Small Value Procurement	3-May-22	3-May-22	Not Applicable	10-May-22	10-May-22	10-May-22	Not Applicable
77	INFORMATION TECHNOLOGY Supply and delivery of various ICT equipment for distribution as extension support to LSA-Maligat Integrated Farm in Vinzons, Camarines Norte under Rice Program	PASS- JABelarmino	NO	NP-53.9 - Small Value Procurement	10-May-22	11-May-22	Not Applicable	18-May-22	18-May-22	18-May-22	Not Applicable

78	<p>VETERINARY PRODUCTS AND SUPPLIES</p> <p>Supply and Delivery of various Veterinary Supplies and Materials to be distributed to the participants of Two Batches of Bantay ASF sa Barangay: Training on Specimen Collection for Barangay Biosecurity Officers (BBOs) in the Province of Camarines Sur on May 23-24, 2022 under NLP</p>	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	11-May-22	12-May-22	Not Applicable	19-May-22	19-May-22	19-May-22	Not Applicable
79	<p>CATERING SERVICES</p> <p>Catering Services to be served during the conduct of Two Batches of Bantay ASF sa Barangay: Training on Specimen Collection for Barangay Biosecurity Officers (BBOs) in the Province of Camarines Sur on May 23-24, 2022 under NLP</p>	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	11-May-22	12-May-22	Not Applicable	19-May-22	19-May-22	19-May-22	Not Applicable
80	<p>HOTEL AND LODGING AND MEETING FACILITIES</p> <p>Catering Services and Accommodation to be served during the conduct of AgriDocs Refresher Course: Training on Rice Pest and Diseases Management with Diagnostic and Decision Support Tools for Nutrient on Rice (Capability Enhancement for AEWs) on May 23-27, 2022 in Albay</p>	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	11-May-22	12-May-22	Not Applicable	19-May-22	19-May-22	19-May-22	Not Applicable

81	OFFICE SUPPLIES AND DEVICES Supply and Delivery of various training supplies for official use during the conduct of various activities for the second quarter CY 2022	VVCarable	NO	Shopping	13-May-22	14-May-22	Not Applicable	16-May-22	16-May-22	16-May-22	Not Applicable
82	CORPORATE GIVEAWAYS Supply and delivery of Adocacy t-shirts to be distributed to SOA-OA participants at Camarines Norte	ISS-PBImperial	NO	NP-53.9 - Small Value Procurement	26-May-22	27-May-22	Not Applicable	3-Jun-22	3-Jun-22	3-Jun-22	Not Applicable
83	VETERINARY PRODUCTS AND SUPPLIES To be distributed during the conduct of the 12 batches of Bantay ASF sa Barangay: Training on Specimen Collection for Barangay Biosecurity Officers for CY 2022 under National Livestock Program (NLP)	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	23-May-22	31-May-22	7-Jun-22	20-Jun-22	20-Jun-22	20-Jun-22	Not Applicable

84	<p>HOTEL AND LODGING AND MEETING FACILITIES</p> <p>To be catered during the the conduct of stakeholder's meeting re: PAFES on May 23-24, 2022 at the province of Catanduanes (May 30-31, 2022)</p>	CDMS-FBTIsip	NO	NP-53.9 - Small Value Procurement	May 19, 2022	May 20, 2022	Not Applicable	May 28, 2022	May 27, 2022	May 28, 2022	Not Applicable
85	<p>INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP</p> <p>To be awarded as LSA Extension Support to ROMA Piggery Farm, San Jose, Camarines Sur under Regular Program</p>	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	May 15, 2022	May 17, 2022	Not Applicable	May 24, 2022	May 24, 2022	May 24, 2022	Not Applicable
86	<p>INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP</p> <p>To be used for admin activities (2 PAFES staff and 1 AFU) including layouting, editing and design development (1 section use) of PAFES</p>	CDMS-FBTIsip	NO	NP-53.9 - Small Value Procurement	1-Jun-22	2-Jun-22	Not Applicable	9-Jun-22	9-Jun-22	9-Jun-22	Not Applicable

87	<p align="center">CATERING SERVICES</p> <p>To be served during the conduct of Training on Meat Processing with GMP and GAD in the Province of Camarines Sur on June 21-23, 2022 under NLP</p>	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	1-Jun-22	2-Jun-22	Not Applicable	9-Jun-22	9-Jun-22	9-Jun-22	Not Applicable
88	<p align="center">CORPORATE GIVEAWAYS</p> <p>To be distributed to SOA on Corn participants at Albay Province</p>	ISS-PBImperial	NO	NP-53.9 - Small Value Procurement	1-Jun-22	2-Jun-22	Not Applicable	9-Jun-22	9-Jun-22	9-Jun-22	Not Applicable
89	<p align="center">HOTEL AND LODGING AND MEETING FACILITIES</p> <p>To be catered/accommodated during thw conduct of PAFES SUC Meeting on June 9-10, 2022 at the Province of Camarines Sur</p>	CDMS-FBTsip	NO	NP-53.9 - Small Value Procurement	1-Jun-22	2-Jun-22	Not Applicable	9-Jun-22	9-Jun-22	9-Jun-22	Not Applicable

90	GENERAL MERCHANDISE Procurement of various agricultural supplies for use during the conduct of FFS (5 sites) re: SL-TOT on ICM on Vegetable Production at ATI-RTC 5 San Agustin, Pili, Camarines Sur	PMESU- ELOrogo	NO	NP-53.9 - Small Value Procurement	1-Jun-22	2-Jun-22	Not Applicable	9-Jun-22	9-Jun-22	9-Jun-22	Not Applicable
91	HOTEL AND LODGING AND MEETING FACILITIES Catering Services and Accommodation to be served during the conduct of TOT on DFP on June 21-23, 2022 at the Province of Camarines Norte	ISS-PBImperial	NO	NP-53.9 - Small Value Procurement	12-May-22	13-May-22	Not Applicable	20-May-22	20-May-22	20-May-22	Not Applicable
92	HARDWARE AND CONSTRUCTION SUPPLIES To be awarded as LSA Enhancement Support to ANJ Learning Site, Tigaon, Camarines Sur under Corn Program	PASS- JABelarmino	NO	NP-53.9 - Small Value Procurement	16-May-22	17-May-22	Not Applicable	may 24, 202	24-May-22	24-May-22	Not Applicable

93	<p>HOTEL AND LODGING AND MEETING FACILITIES</p> <p>To be catered during the conduct of Training on Strengthening Farmers Association (FA) and Farmers Cooperatives (FC) Capabilities on Community Organizing, Leadership and Organizational Development: An ATI Bicol Training Program on June 7-10, 2022 in the Province of Camarines Sur</p>	CDMS-FBTIsip	NO	NP-53.9 - Small Value Procurement	19-May-22	20-May-22	Not Applicable	27-May-22	27-May-22	27-May-22	Not Applicable
94	<p>HARDWARE AND CONSTRUCTION SUPPLIES</p> <p>To be awarded as Enhancement Support to Retiro Family Farm, Alayao, Capalonga, Camarines Norte under OAP</p>	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	18-May-22	19-May-22	Not Applicable	26-May-22	26-May-22	26-May-22	Not Applicable
95	<p>AUDIO AND VISUAL EQUIPMENT</p> <p>To be distributed to the municipalities of Albay, Camarines Norte and Masbate for SOA use</p>	ISS-PBImperial	NO	NP-53.9 - Small Value Procurement	18-May-22	19-May-22	Not Applicable	26-May-22	26-May-22	26-May-22	Not Applicable

96	<p align="center">CATERING SERVICES</p> <p>To be served during the TOT on Site Specific Nutrient Management (SSNM) for Corn on June 7-9, 2022 at Isarog Hall, ATI-RTC 5, San Agustin, Pili, Camarines Sur</p>	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	18-May-22	19-May-22	Not Applicable	26-May-22	26-May-22	26-May-22	Not Applicable
97	<p align="center">HOTEL AND LODGING AND MEETING FACILITIES</p> <p>To be catered/accommodated during the conduct PAFES Stakeholders' Consultation on June 15-16, 2022 at Province of Masbate</p>	CDMS-FBTIsip	NO	NP-53.9 - Small Value Procurement	6-Jun-22	8-Jun-22	Not Applicable	15-Jun-22	15-Jun-22	15-Jun-22	Not Applicable
98	<p align="center">HARDWARE AND CONSTRUCTION SUPPLIES</p> <p>Enhancement Support to Bermudez Agricultural Farm as RCEF LSA</p>	VVCarable	NO	NP-53.9 - Small Value Procurement	2-Jun-22	10-Jun-22	Not Applicable	17-Jun-22	17-Jun-22	17-Jun-22	Not Applicable

99	GENERAL MERCHANDISE Supply and Delivery of various Farm Inputs to be used during the Season Long TOT on Integrated Crop Management (ICM) on Vegetable Production on June to October 2022 (10 sites)	PASS- JABelarmino	NO	NP-53.9 - Small Value Procurement	9-Mar-22	14-Jun-22	Not Applicable	21-Jun-22	21-Jun-22	21-Jun-22	Not Applicable
100	HOTEL AND LODGING AND MEETING FACILITIES To be catered during the conduct of PAFES Stakeholders' Consultation on June 28-29, 2022 at Province of Camarines Norte	CDMS- FBTIsip	NO	NP-53.9 - Small Value Procurement	17-Jun-22	18-Jun-22	Not Applicable	27-Jun-22	27-Jun-22	27-Jun-22	Not Applicable
101	CATERING SERVICES Catering Services for participants and guests of the 14th National Rice Techno Forum on April 18-22, 2022 to be held at Bula, Camarines Sur	PASS- JABelarmino	NO	Public Bidding	3-Mar-22	11-Mar-22	18-Mar-22	30-Mar-22	30-Mar-22	31-Mar-22	1-Apr-22

102	HOTEL AND LODGING AND MEETING FACILITIES Accommodation for participants and guests of the 14th National Rice Techno Forum on April 18-22, 2022 to be held at Bula, Camarines Sur	PASS-JABelarmirino	NO	Public Bidding	3-Mar-22	11-Mar-22	18-Mar-22	30-Mar-22	30-Mar-22	31-Mar-22	1-Apr-22
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ON-GOING PROCUREMENT ACTIVITIES											
1	CORPORATE GIVEAWAYS To be distributed to SOA SRA participants at Albay Province	ISS-PBImperial	NO	NP-53.9 - Small Value Procurement	1-Jun-22	2-Jun-22	Not Applicable	9-Jun-22	9-Jun-22	9-Jun-22	Not Applicable
2	CATERING SERVICES To be served during the Season-Long TOT in Integrated Crop Management (ICM) on Vegetable Production (weekly class) at Isarog Hall, ATI-RTC.5 San Agustin, Pili, Camarines Sur - Week 3 and Week 4	PASS-JABelarmirino	NO	NP-53.9 - Small Value Procurement	1-Jun-22	2-Jun-22	Not Applicable	9-Jun-22	9-Jun-22	9-Jun-22	Not Applicable

3	<p align="center">CATERING SERVICES</p> <p>To be served during the SL-TOT on Integrated Crop Management (ICM) on Vegetable Production at Isarog Hall, ATI Bicol, Diversion Road, San Agustin, Pili, Camarines Sur - Week 1 and Week 2</p>	PASS-JABelarmi no	NO	NP-53.9 - Small Value Procurement	17-May-22	18-May-22	Not Applicable	25-May-22	25-May-22	25-May-22	Not Applicable
4	<p align="center">CATERING SERVICES</p> <p>To be served during the Season-Long TOT in Integrated Crop Management (ICM) on Vegetable Production (weekly class) at Isarog Hall, ATI-RTC.5 San Agustin, Pili, Camarines Sur - Week 5 and Week 6</p>	PASS-JABelarmi no	NO	NP-53.9 - Small Value Procurement	5-Jun-22	14-Jun-22	Not Applicable	21-Jun-22	21-Jun-22	21-Jun-22	Not Applicable
5	<p align="center">AIRCONDITIONING AND AIRCONDITIONING SYSTEMS</p> <p>For official use of ATI-RTC V Mess Hall</p>	AFU-MSMB	NO	NP-53.9 - Small Value Procurement	25-May-22	16-Jun-22	Not Applicable	23-Jun-22	23-Jun-22	23-Jun-22	Not Applicable
6	<p align="center">CORPORATE GIVEAWAYS</p> <p>To be distributed to ATI Staff and SOA on Corn Coordinators</p>	ISS-PBImeria I	NO	NP-53.9 - Small Value Procurement	8-Jun-22	14-Jun-22	Not Applicable	21-Jun-22	21-Jun-22	21-Jun-22	Not Applicable

7	HARDWARE AND CONSTRUCTION SUPPLIES Enhancement Support to Mercedes Science Agricultural Farm (RCEF-LSA), Libmanan, Camarines Sur	PASS-JABelarmi no	NO	NP-53.9 - Small Value Procurement	8-Jun-22	14-Jun-22	Not Applicable	21-Jun-22	21-Jun-22	21-Jun-22	Not Applicable
8	HOTEL AND LODGING AND MEETING FACILITIES To be catered during the conduct of Appreciation Course on Training Management and Extension Delivery System for Rural Communities on August 15-26, 2022 at the Province of Camarines Sur	CDMS-MTMLizas o	NO	NP-53.9 - Small Value Procurement	19-May-22	20-May-22	Not Applicable	27-May-22	27-May-22	27-May-22	Not Applicable
9	HOTEL AND LODGING AND MEETING FACILITIES To be catered during the conduct of Leadership and Organizational Development Training Workshop for AEWs on July 19-21, 2022 at the province of Camarines Norte	CDMS-FBTIsip	NO	NP-53.9 - Small Value Procurement	19-May-22	20-May-22	Not Applicable	27-May-22	27-May-22	27-May-22	Not Applicable
10	CATERING SERVICES To be catered/accommodated during the conduct of 12 days TOT on PGS on August 1-12, 2022 at the Province of Camarines Sur	CDMS-FBTIsip	NO	NP-53.9 - Small Value Procurement	18-May-22	18-May-22	Not Applicable	31-May-22	31-May-22	31-May-22	Not Applicable

11	HOTEL AND LODGING AND MEETING FACILITIES To be catered/accommodated during the conduct of Project Planning Training-Workshop for AEWs in the Province of Catanduanes on July 4-8, 2022	CDMS-FBTIsip	NO	NP-53.9 - Small Value Procurement	1-Jun-22	6-Jun-22	Not Applicable	13-Jun-22	13-Jun-22	13-Jun-22	Not Applicable
12	CATERING SERVICES To be catered during the conduct of Resource Person Development Course for AEWs on June 27-July 1, 2022 at Isarog Hall, ATI Bicol, Pili, Camarines Sur	CDMS-FBTIsip	NO	NP-53.9 - Small Value Procurement	6-Jun-22	10-Jun-22	Not Applicable	17-Jun-22	17-Jun-22	17-Jun-22	Not Applicable
13	HOTEL AND LODGING AND MEETING FACILITIES To be catered/accommodated during the conduct of Training on Rice Pest and Diseases Management with Diagnostic and Decision Tools for Nutrient on Rice on July 18-22, 2022 at the Province of Albay	PASS-JABelarmi no	NO	NP-53.9 - Small Value Procurement	6-Jun-22	14-Jun-22	Not Applicable	21-Jun-22	21-Jun-22	21-Jun-22	Not Applicable
14	COMMUNICATION EQUIPMENT AND ACCESSORIES Supply and delivery of Digital Wireless Conference Microphone for e-Learning Hub and ISS use	ISS-PBImperia I	NO	Shopping	17-Jun-22	21-Jun-22	Not Applicable	28-Jun-22	28-Jun-22	28-Jun-22	Not Applicable

15	INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP Supply and delivery of IT materials to be awarded as LSA enhancement support to Florences Farm of San Vicente, Camarines Norte under OAP	ISS-PBImeria I	NO	Shopping	17-Jun-22	21-Jun-22	Not Applicable	28-Jun-22	28-Jun-22	28-Jun-22	Not Applicable
16	HOTEL AND LODGING AND MEETING FACILITIES Catering Services and Accommodation re: Training on OA Technologies in support to GAD on July 19-21, 2022 in the province of Camarines Sur	CDMS-FBTIsip	NO	NP-53.9 - Small Value Procurement	17-Jun-22	21-Jun-22	Not Applicable	28-Jun-22	28-Jun-22	28-Jun-22	Not Applicable
17	HOTEL AND LODGING AND MEETING FACILITIES Catering Services and Accommodation re: TOT on Production of HQ Inbred Rice and Seeds and Farm Mechanization (Batch 3) in Sorsogon	VVCarabl e	NO	NP-53.9 - Small Value Procurement	17-Jun-22	21-Jun-22	Not Applicable	28-Jun-22	28-Jun-22	28-Jun-22	Not Applicable
18	AUDIO AND VISUAL EQUIPMENT Supply and delivery of IT Materials as Enhancement Support for OA FITS 2022	ISS-PBImeria I	NO	Shopping	22-Jun-22	23-Jun-22	Not Applicable	29-Jun-22	29-Jun-22	29-Jun-22	Not Applicable

19	AUDIO AND VISUAL EQUIPMENT Supply and delivery of IT Materials for FITS Establishment	ISS-PBImperia I	NO	Shopping	22-Jun-22	23-Jun-22	Not Applicable	29-Jun-22	29-Jun-22	29-Jun-22	Not Applicable
20	INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP Supply and delivery of IT Materials for OA FITS Enhancement Program 2022	ISS-PBImperia I	NO	Shopping	22-Jun-22	23-Jun-22	Not Applicable	29-Jun-22	29-Jun-22	29-Jun-22	Not Applicable
21	INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP Supply and delivery of IT Materials re: FITS Establishment Program 2022	ISS-PBImperia I	NO	Shopping	22-Jun-22	23-Jun-22	Not Applicable	29-Jun-22	29-Jun-22	29-Jun-22	Not Applicable
22	INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP Supply and delivery of IT Materials and accessories to be used during the conduct of Provincial and Municipal Training of. Binhi ng Pag-asa Program	CDMS-FBTIsip	NO	Shopping	22-Jun-22	23-Jun-22	Not Applicable	29-Jun-22	29-Jun-22	29-Jun-22	Not Applicable

23	INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP Supply and delivery of IT Materials to be awarded as Enhancement Support to PalaYamaNayoNiTiyoEdgar (RCEF LSA)	PASS-JABelarmi no	NO	Shopping	22-Jun-22	23-Jun-22	Not Applicable	29-Jun-22	29-Jun-22	29-Jun-22	Not Applicable
24	OFFICE SUPPLIES AND DEVICES Supply and Delivery of Office Supplies and Materials re: Implementation of Binhi ng Pag-asa Program	CDMS-FBTIsip	NO	Shopping	22-Jun-22	23-Jun-22	Not Applicable	29-Jun-22	29-Jun-22	29-Jun-22	Not Applicable
25	PRINTING SERVICES Printing and binding services of DAC Module for dissemination to RCEF Farm Schools	ISS-PBImperia I	NO	NP-53.9 - Small Value Procurement	22-Jun-22	23-Jun-22	Not Applicable	29-Jun-22	29-Jun-22	29-Jun-22	Not Applicable
26	HOTEL AND LODGING AND MEETING FACILITIES Catering and Accommodation re: Empowering the Youth: Leadership and Organizational Management Training Workshop on July 26-28, 2022 at the Province of Camarines Sur	CDMS-FBTIsip	NO	NP-53.9 - Small Value Procurement	22-Jun-22	23-Jun-22	Not Applicable	30-Jun-22	30-Jun-22	30-Jun-22	Not Applicable

27	HOTEL AND LODGING AND MEETING FACILITIES Catering and Accommodation re: ATI Bicol's 2022 Midyear Performance Review and Team Building Activity on July 15-17, 2022 at Oas, Albay	PMESU-ELOrogo	NO	NP-53.9 - Small Value Procurement	22-Jun-22	23-Jun-22	Not Applicable	30-Jun-22	30-Jun-22	30-Jun-22	Not Applicable
28	HOTEL AND LODGING AND MEETING FACILITIES Catering and Accommodation re: TOT on Refresher Course on Cassava Production Technology with Emphasis on GAP Certification on July 26-28, 2022 in Nabua, Camarines Sur	PASS-JABelarmi no	NO	NP-53.9 - Small Value Procurement	22-Jun-22	23-Jun-22	Not Applicable	30-Jun-22	30-Jun-22	30-Jun-22	Not Applicable
29	HOTEL AND LODGING AND MEETING FACILITIES Catering and Accommodation re: Provincial Training of Trainers on Binhi ng Pag-asa Program dated July 19-21, 2022 at Daet, Camarines Norte	CDMS-FBTIsip	NO	NP-53.9 - Small Value Procurement	22-Jun-22	23-Jun-22	Not Applicable	30-Jun-22	30-Jun-22	30-Jun-22	Not Applicable
30	HOTEL AND LODGING AND MEETING FACILITIES Catering and Accommodation Services re: Batch 1 Municipal Training on Binhi ng Pag-asa Program dated July 26-29, 2022 at Daet, Camarines Norte	CDMS-FBTIsip	NO	NP-53.9 - Small Value Procurement	22-Jun-22	23-Jun-22	Not Applicable	30-Jun-22	30-Jun-22	30-Jun-22	Not Applicable

31	PRINTING SERVICES Printing services of various forms and templates to be used during the implementation of Binhi ng Pag-asa Program	CDMS-FBTIsip	NO	NP-53.9 - Small Value Procurement	22-Jun-22	23-Jun-22	Not Applicable	30-Jun-22	30-Jun-22	30-Jun-22	Not Applicable
32	CORPORATE GIVEAWAYS Supply and delivery of various corporate giveaways to be used during the implementation of Binhi ng Pag-asa Program	CDMS-FBTIsip	NO	NP-53.9 - Small Value Procurement	22-Jun-22	23-Jun-22	Not Applicable	30-Jun-22	30-Jun-22	30-Jun-22	Not Applicable
33	HOTEL AND LODGING AND MEETING FACILITIES Catering and Accommodation re: Implementation of RRA Data Gathering for the Province of Catanduanes on July 4-8, 2022	CDMS-FBTIsip	NO	NP-53.9 - Small Value Procurement	22-Jun-22	23-Jun-22	Not Applicable	30-Jun-22	30-Jun-22	30-Jun-22	Not Applicable
34	ANIMAL FEEDS As Post Training Support to Gigmoto and Virac, Catanduanes re: DAR-ATI project		NO	NP-53.9 - Small Value Procurement	18-Apr-22	19-Apr-22	Not Applicable	26-Apr-22	26-Apr-22	26-Apr-22	Not Applicable

35	LIVE ANIMALS (LIVESTOCK, BIRDS, LIVE FISH & ETC.) As Post Training Support to Gigmoto and Virac, Catanduanes re: DAR-ATI Project		NO	NP-53.9 - Small Value Procurement	19-Apr-22	20-Apr-22	Not Applicable	27-Apr-22	27-Apr-22	27-Apr-22	Not Applicable
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Prepared by:

NIDA A. HAGOS
BAC Secretariat



Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		



3-Feb-22	3-Feb-22	4-Feb-22	4-Feb-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 70,000.00	₱ 70,000.00		₱ 59,995.00	₱ 59,995.00		Not Applicable	Not Applicable
3-Feb-22	3-Feb-22	4-Feb-22	4-Feb-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 70,000.00	₱ 70,000.00		₱ 59,995.00	₱ 59,995.00		Not Applicable	Not Applicable

7-Feb-22	7-Feb-22	10-Feb-22	10-Feb-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 57,000.00	₱ 57,000.00		₱ 43,875.00	₱ 43,875.00		Not Applicable	Not Applicable
10-Feb-22	11-Feb-22	15-Feb-22	15-Feb-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 160,000.00	₱ 160,000.00		₱ 142,079.25	₱ 142,079.25		Not Applicable	Not Applicable
1-Mar-22	1-Mar-22	3-Mar-22	3-Mar-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 350,000.00	₱ 350,000.00		₱ 339,191.30	₱ 339,191.30		Not Applicable	Not Applicable

16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 72,000.00	₱ 72,000.00		₱ 52,200.00	₱ 52,200.00		Not Applicable	Not Applicable
24-Feb-22	28-Feb-22	3-Mar-22	3-Mar-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 112,500.00	₱ 112,500.00		₱ 93,125.00	₱ 93,125.00		Not Applicable	Not Applicable
11-Feb-22	11-Feb-22	14-Feb-22	14-Feb-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 294,000.00	₱ 294,000.00		₱ 231,500.00	₱ 231,500.00		Not Applicable	Not Applicable

2-Mar-22	3-Mar-22	14-Mar-22	14-Mar-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 54,000.00	₱ 54,000.00		₱ 47,985.00	₱ 47,985.00		Not Applicable	Not Applicable
9-Mar-22	9-Mar-22	10-Mar-22	10-Mar-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 140,000.00	₱ 140,000.00		₱ 139,980.00	₱ 139,980.00		Not Applicable	Not Applicable
2-Mar-22	3-Mar-22	14-Mar-22	14-Mar-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 240,000.00	₱ 240,000.00		₱ 238,750.00	₱ 238,750.00		Not Applicable	Not Applicable

10-Mar-22	11-Mar-22	18-Mar-22	18-Mar-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 70,000.00	₱ 70,000.00		₱ 67,244.00	₱ 67,244.00		Not Applicable	Not Applicable
29-Mar-22	30-Mar-22	11-Apr-22	11-Apr-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 330,000.00	₱ 330,000.00		₱ 240,009.00	₱ 240,009.00		Not Applicable	Not Applicable
25-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 165,000.00	₱ 165,000.00		₱ 115,000.00	₱ 115,000.00		Not Applicable	Not Applicable

25-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22	Delivered/ Completed	Inspected/ Accepted	GoP				₱ 35,000.00	₱ 35,000.00		Not Applicable	Not Applicable
3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 546,000.00	₱ 546,000.00		₱ 545,750.00	₱ 545,750.00		Not Applicable	Not Applicable
7-Mar-22	8-Mar-22	15-Mar-22	15-Mar-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 120,000.00	₱ 120,000.00		₱ 100,500.00	₱ 100,500.00		Not Applicable	Not Applicable

15-Mar-22	16-Mar-22	22-Mar-22	22-Mar-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 80,000.00	₱ 80,000.00		₱ 74,995.00	₱ 74,995.00		Not Applicable	Not Applicable
10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 106,000.00	₱ 106,000.00		₱ 86,900.00	₱ 86,900.00		Not Applicable	Not Applicable
14-Apr-22	18-Apr-22	28-Apr-22	28-Apr-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 149,742.00	₱ 149,742.00		₱ 147,628.00	₱ 147,628.00		Not Applicable	Not Applicable

14-Mar-22	15-Mar-22	24-Mar-22	24-Mar-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 100,000.00	₱ 100,000.00		₱ 27,000.00	₱ 27,000.00		Not Applicable	Not Applicable
24-Mar-22	25-Mar-22	29-Mar-22	29-Mar-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 271,250.00	₱ 271,250.00		₱ 246,050.00	₱ 246,050.00		Not Applicable	Not Applicable
29-Mar-22	30-Mar-22	11-Apr-22	11-Apr-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 80,000.00	₱ 80,000.00		₱ 74,463.00	₱ 74,463.00		Not Applicable	Not Applicable

10-Mar-22				Delivered/ Completed	Inspected/ Accepted	GoP	₱ 220,000.00	₱ 220,000.00		₱ 204,223.04	₱ 204,223.04		Not Applicable	Not Applicable
17-Mar-22	18-Mar-22	22-Mar-22	22-Mar-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 120,000.00	₱ 120,000.00		₱ 119,200.00	₱ 119,200.00		Not Applicable	Not Applicable
30-Mar-22	30-Mar-22	1-Apr-22	1-Apr-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 75,000.00	₱ 75,000.00		₱ 29,000.00	₱ 29,000.00		Not Applicable	Not Applicable

4-Apr-22	5-Apr-22	8-Apr-22	8-Apr-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 186,500.00	₱ 186,500.00		₱ 168,564.60	₱ 168,564.60		Not Applicable	Not Applicable
8-Apr-22	11-Apr-22	18-Apr-22	18-Apr-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 660,000.00	₱ 660,000.00		₱ 638,000.00	₱ 638,000.00		Not Applicable	Not Applicable
1-Apr-22	4-Apr-22	8-Apr-22	8-Apr-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 375,000.00	₱ 375,000.00		₱ 375,000.00	₱ 375,000.00		Not Applicable	Not Applicable

4-Apr-22	5-Apr-22	8-Apr-22	8-Apr-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 65,600.00	₱ 65,600.00		₱ 54,900.00	₱ 54,900.00		Not Applicable	Not Applicable
8-Apr-22	8-Apr-22	8-Apr-22	8-Apr-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 200,000.00	₱ 200,000.00		₱ 199,500.00	₱ 199,500.00		Not Applicable	Not Applicable
1-Apr-22	4-Apr-22	8-Apr-22	8-Apr-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 90,000.00	₱ 90,000.00		₱ 89,800.00	₱ 89,800.00		Not Applicable	Not Applicable

8-Apr-22	8-Apr-22	12-Apr-22	12-Apr-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 160,000.00	₱ 160,000.00		₱ 52,000.00	₱ 52,000.00		Not Applicable	Not Applicable
30-Mar-22	30-Mar-22	30-Mar-22	30-Mar-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 601,300.00	₱ 601,300.00		₱ 601,100.00	₱ 601,100.00		Not Applicable	Not Applicable
23-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 60,000.00	₱ 60,000.00		₱ 163,500.00	₱ 163,500.00		Not Applicable	Not Applicable

30-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 127,500.00	₱ 127,500.00		₱ 127,500.00	₱ 127,500.00		Not Applicable	Not Applicable
1-Apr-22	8-Apr-22	8-Apr-22	8-Apr-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 113,500.00	₱ 113,500.00		₱ 97,000.00	₱ 97,000.00		Not Applicable	Not Applicable
30-Mar-22	31-Mar-22	11-Apr-22	11-Apr-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 89,100.00	₱ 89,100.00		₱ 82,814.00	₱ 82,814.00		Not Applicable	Not Applicable

30-Mar-22	31-Mar-22	11-Apr-22	11-Apr-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 54,000.00	₱ 54,000.00		₱ 50,194.00	₱ 50,194.00		Not Applicable	Not Applicable
28-Mar-22	29-Mar-22	11-Apr-22	11-Apr-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 235,200.00	₱ 235,200.00		₱ 184,320.00	₱ 184,320.00		Not Applicable	Not Applicable
30-Mar-22	31-Mar-22	13-Apr-22	13-Apr-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 210,000.00	₱ 210,000.00		₱ 197,000.00	₱ 197,000.00		Not Applicable	Not Applicable

4-Apr-22	5-Apr-22	11-Apr-22	11-Apr-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 92,000.00	₱ 92,000.00		₱ 37,500.00	₱ 37,500.00		Not Applicable	Not Applicable
1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 52,500.00	₱ 52,500.00		₱ 49,500.00	₱ 49,500.00		Not Applicable	Not Applicable
8-Apr-22	8-Apr-22	8-Apr-22	8-Apr-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 738,700.00	₱ 738,700.00		₱ 497,700.00	₱ 497,700.00		Not Applicable	Not Applicable

25-May-22	25-May-22	25-May-22	25-May-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 150,000.00	₱ 150,000.00		₱ 90,000.00	₱ 90,000.00		Not Applicable	Not Applicable
25-May-22	25-May-22	25-May-22	25-May-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 150,000.00	₱ 150,000.00		₱ 150,000.00	₱ 150,000.00		Not Applicable	Not Applicable
25-May-22	25-May-22	25-May-22	25-May-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 150,000.00	₱ 150,000.00		₱ 150,000.00	₱ 150,000.00		Not Applicable	Not Applicable

11-Apr-22	11-Apr-22	11-Apr-22	11-Apr-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 500,000.00	₱ 500,000.00		₱ 470,900.00	₱ 470,900.00		Not Applicable	Not Applicable
8-Apr-22	8-Apr-22	8-Apr-22	8-Apr-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 90,000.00	₱ 90,000.00		₱ 80,100.00	₱ 80,100.00		Not Applicable	Not Applicable
8-Apr-22	8-Apr-22	8-Apr-22	8-Apr-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 90,000.00	₱ 90,000.00		₱ 84,000.00	₱ 84,000.00		Not Applicable	Not Applicable

6-May-22	6-May-22	6-May-22	6-May-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 90,000.00	₱ 90,000.00		₱ 80,527.65	₱ 80,527.65		Not Applicable	Not Applicable
11-Apr-22	11-Apr-22	11-Apr-22	11-Apr-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 100,000.00	₱ 100,000.00		₱ 93,750.00	₱ 93,750.00		Not Applicable	Not Applicable
26-Apr-22	27-Apr-22	13-May-22	13-May-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 100,000.00	₱ 100,000.00		₱ 37,388.00	₱ 37,388.00		Not Applicable	Not Applicable

26-Apr-22	27-Apr-22	13-May-22	13-May-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 150,000.00	₱ 150,000.00		₱ 101,275.00	₱ 101,275.00		Not Applicable	Not Applicable
27-Apr-22	28-Apr-22	13-May-22	3-May-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 53,000.00	₱ 53,000.00		₱ 45,014.00	₱ 45,014.00		Not Applicable	Not Applicable
10-May-22	11-May-22	25-May-22	25-May-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 90,000.00	₱ 90,000.00		₱ 90,000.00	₱ 90,000.00		Not Applicable	Not Applicable

18-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 400,000.00	₱ 400,000.00		₱ 197,600.00	₱ 197,600.00		Not Applicable	Not Applicable
18-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	Delivered/ Completed	Inspected/ Accepted					₱ 200,000.00	₱ 200,000.00		Not Applicable	Not Applicable
25-May-22	26-May-22	7-Jun-22	7-Jun-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 70,000.00	₱ 70,000.00		₱ 65,990.00	₱ 65,990.00		Not Applicable	Not Applicable

30-Mar-22	31-Mar-22	8-Apr-22	8-Apr-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 75,000.00	₱ 75,000.00		₱ 53,995.00	₱ 53,995.00		Not Applicable	Not Applicable
14-Apr-22	14-Apr-22	14-Apr-22	14-Apr-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 180,000.00	₱ 180,000.00		₱ 155,250.00	₱ 155,250.00		Not Applicable	Not Applicable
2-May-22	2-May-22	2-May-22	2-May-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 546,000.00	₱ 546,000.00		₱ 486,500.00	₱ 486,500.00		Not Applicable	Not Applicable

17-May-22	17-May-22	31-May-22	31-May-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 60,000.00	₱ 60,000.00		₱ 49,200.00	₱ 49,200.00		Not Applicable	Not Applicable
14-Apr-22	14-Apr-22	14-Apr-22	14-Apr-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 90,000.00	₱ 90,000.00		₱ 71,900.00	₱ 71,900.00		Not Applicable	Not Applicable
21-Apr-22	22-Apr-22	29-Apr-22	29-Apr-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 108,000.00	₱ 108,000.00		₱ 105,308.00	₱ 105,308.00		Not Applicable	Not Applicable

20-Apr-22	20-Apr-22	20-Apr-22	20-Apr-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 169,000.00	₱ 169,000.00		₱ 157,000.00	₱ 157,000.00		Not Applicable	Not Applicable
20-Apr-22	20-Apr-22	20-Apr-22	20-Apr-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 108,000.00	₱ 108,000.00		₱ 108,000.00	₱ 108,000.00		Not Applicable	Not Applicable
20-Apr-22	20-Apr-22	20-Apr-22	20-Apr-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 70,000.00	₱ 70,000.00		₱ 68,600.00	₱ 68,600.00		Not Applicable	Not Applicable

26-Apr-22	27-Apr-22	13-May-22	13-May-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 100,000.00	₱ 100,000.00		₱ 75,000.00	₱ 75,000.00		Not Applicable	Not Applicable
10-May-22	11-May-22	25-May-22	25-May-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 240,000.00	₱ 240,000.00		₱ 168,000.00	₱ 168,000.00		Not Applicable	Not Applicable
6-May-22	6-May-22	6-May-22	6-May-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 127,500.00	₱ 127,500.00		₱ 101,100.00	₱ 101,100.00		Not Applicable	Not Applicable

12-May-22	13-May-22	26-May-22	26-May-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 105,000.00	₱ 105,000.00		₱ 58,875.00	₱ 58,875.00		Not Applicable	Not Applicable
1-Jun-22	1-Jun-22	1-Jun-22	1-Jun-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 169,000.00	₱ 169,000.00		₱ 149,000.00	₱ 149,000.00		Not Applicable	Not Applicable
1-Jun-22	2-Jun-22	7-Jun-22	7-Jun-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 120,000.00	₱ 120,000.00		₱ 62,500.00	₱ 62,500.00		Not Applicable	Not Applicable

2-Jun-22	3-Jun-22	9-Jun-22	9-Jun-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 100,000.00	₱ 100,000.00		₱ 99,865.00	₱ 99,865.00		Not Applicable	Not Applicable
10-May-22	10-May-22	10-May-22	10-May-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 55,500.00	₱ 55,500.00		₱ 35,200.00	₱ 35,200.00		Not Applicable	Not Applicable
25-May-22	26-May-22	7-Jun-22	8-Jun-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 89,100.00	₱ 89,100.00		₱ 82,044.00	₱ 82,044.00		Not Applicable	Not Applicable

18-May-22	19-May-22	19-May-22	19-May-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 218,500.00	₱ 218,500.00		₱ 170,407.00	₱ 170,407.00		Not Applicable	Not Applicable
20-May-22	20-May-22	20-May-22	20-May-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 63,750.00	₱ 63,750.00		₱ 39,750.00	₱ 39,750.00		Not Applicable	Not Applicable
20-May-22	20-May-22	20-May-22	20-May-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 262,500.00	₱ 262,500.00		₱ 230,250.00	₱ 230,250.00		Not Applicable	Not Applicable

20-May-22	20-May-22	20-May-22	20-May-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 260,000.00	₱ 260,000.00		₱ 244,822.75	₱ 244,822.75		Not Applicable	Not Applicable
6-Jun-22	6-Jun-22	9-Jun-22	9-Jun-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 75,000.00	₱ 75,000.00		₱ 62,250.00	₱ 62,250.00		Not Applicable	Not Applicable
24-Jun-22	24-Jun-22	27-Jun-22	27-Jun-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 2,065,200.00	₱ 2,065,200.00		₱ 1,560,480.00	₱ 1,560,480.00		LGU/COA/Private Sector	7-Jun-22

25-May-22	26-May-22	27-May-22	27-May-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 78,000.00	₱ 78,000.00		₱ 77,600.00	₱ 77,600.00		Not Applicable	Not Applicable
1-Jun-22	2-Jun-22	7-Jun-22	7-Jun-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 82,000.00	₱ 82,000.00		₱ 75,059.00	₱ 75,059.00		Not Applicable	Not Applicable
9-Jun-22	10-Jun-22	15-Jun-22	15-Jun-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 350,000.00	₱ 350,000.00		₱ 191,980.00	₱ 191,980.00		Not Applicable	Not Applicable

9-Jun-22	10-Jun-22	15-Jun-22	15-Jun-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 60,000.00	₱ 60,000.00		₱ 48,675.00	₱ 48,675.00		Not Applicable	Not Applicable
9-Jun-22	10-Jun-22	15-Jun-22	15-Jun-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 75,000.00	₱ 75,000.00		₱ 62,250.00	₱ 62,250.00		Not Applicable	Not Applicable
9-Jun-22	9-Jun-22	9-Jun-22	9-Jun-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 70,000.00	₱ 70,000.00		₱ 70,000.00	₱ 70,000.00		Not Applicable	Not Applicable

10-Jun-22	13-Jun-22	28-Jun-22	28-Jun-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 150,000.00	₱ 150,000.00		₱ 91,300.00	₱ 91,300.00		Not Applicable	Not Applicable
20-May-22	23-May-22	31-May-22	31-May-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 145,000.00	₱ 145,000.00		₱ 100,500.00	₱ 100,500.00		Not Applicable	Not Applicable
6-Jun-22	7-Jun-22	10-Jun-22	10-Jun-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 75,000.00	₱ 75,000.00		₱ 75,000.00	₱ 75,000.00		Not Applicable	Not Applicable

30-May-22	30-May-22	30-May-22	30-May-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 132,000.00	₱ 132,000.00		₱ 105,600.00	₱ 105,600.00		Not Applicable	Not Applicable
27-May-22	30-May-22	13-Jul-22	13-Jul-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 100,000.00	₱ 100,000.00		₱ 100,000.00	₱ 100,000.00		Not Applicable	Not Applicable
2-Jun-22	3-Jun-22	8-Jun-22	8-Jun-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 220,000.00	₱ 220,000.00		₱ 211,750.00	₱ 211,750.00		Not Applicable	Not Applicable

25-May-22	25-May-22	26-May-22	26-May-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 96,000.00	₱ 96,000.00		₱ 54,650.00	₱ 54,650.00		Not Applicable	Not Applicable
15-Jun-22	15-Jun-22	15-Jun-22	15-Jun-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 78,000.00	₱ 78,000.00		₱ 56,625.00	₱ 56,625.00		Not Applicable	Not Applicable
17-Jun-22	20-Jun-22	17-Jun-22	17-Jun-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 100,000.00	₱ 100,000.00		₱ 99,890.00	₱ 99,890.00		Not Applicable	Not Applicable

21-Jun-22	22-Jun-22	28-Jun-22	28-Jun-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 65,000.00	₱ 65,000.00		₱ 62,120.00	₱ 62,120.00		Not Applicable	Not Applicable
27-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 78,000.00	₱ 78,000.00		₱ 78,000.00	₱ 78,000.00		Not Applicable	Not Applicable
4-Apr-22	8-Apr-22	11-Apr-22	11-Apr-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 1,668,780.00	₱ 1,668,780.00		₱ 1,447,100.00	₱ 1,447,100.00		LGU/COA/Private Sector	18-Mar-22

4-Apr-22	5-Apr-22	8-Apr-22	8-Apr-22	Delivered/ Completed	Inspected/ Accepted	GoP	₱ 2,465,400.00	₱ 2,465,400.00		₱ 2,465,400.00	₱ 2,465,400.00		LGU/COA/Private Sector	18-Mar-22	
Total Alloted Budget of Procurement Activities							₱	21,891,622.00							
Total Contract Price of Procurement Activities Conducted										₱	19,032,870.59				
Total Savings (Total Alloted Budget - Total Contract Price)							₱			2,858,751.41					

9-Jun-22	10-Jun-22	15-Jun-22	15-Jun-22			GoP	₱ 300,000.00	₱300,000.00		₱249,000.00	#####		Not Applicable	Not Applicable
10-Jun-22	13-Jun-22	14-Jun-22	14-Jun-22			GoP	₱ 99,000.00	₱ 99,000.00		₱ 98,460.00	₱ 98,460.00		Not Applicable	Not Applicable

9-Jun-22	10-Jun-22	13-Jun-22	13-Jun-22			GoP	₱ 99,000.00	₱ 99,000.00		₱ 98,460.00	₱ 98,460.00		Not Applicabl e	Not Applicabl e
21-Jun-22	22-Jun-22	28-Jun-22	28-Jun-22			GoP	₱ 99,000.00	₱ 99,000.00		₱ 97,200.00	₱ 97,200.00		Not Applicabl e	Not Applicabl e
24-Jun-22	24-Jun-22	1-Jul-22				GoP	₱ 200,000.00	₱200,000.00		₱158,008.00	#####		Not Applicabl e	Not Applicabl e
22-Jun-22	23-Jun-22	5-Jul-22	5-Jul-22			GoP	₱ 52,000.00	₱ 52,000.00		₱ 52,000.00	₱ 52,000.00		Not Applicabl e	Not Applicabl e

22-Jun-22	23-Jun-22	4-Aug-22	4-Aug-22			GoP	₱ 99,995.00	₱ 99,995.00		₱ 99,800.00	₱ 99,800.00		Not Applicabl e	Not Applicabl e
31-May-22	1-Jun-22	9-Jun-22	9-Jun-22			GoP	₱ 324,000.00	₱324,000.00		₱307,500.00	#####		Not Applicabl e	Not Applicabl e
23-Jun-22	24-Jun-22	28-Jun-22	28-Jun-22			GoP	₱ 110,000.00	₱110,000.00		₱ 77,500.00	₱ 77,500.00		Not Applicabl e	Not Applicabl e
1-Jun-22	1-Jun-22	1-Jun-22	1-Jun-22			GoP	₱ 390,000.00	₱390,000.00		₱359,840.00	#####		Not Applicabl e	Not Applicabl e

14-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22			GoP	₱ 165,000.00	₱165,000.00		₱165,000.00	#####		Not Applicabl e	Not Applicabl e
17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22			GoP	₱ 87,500.00	₱ 87,500.00		₱ 81,250.00	₱ 81,250.00		Not Applicabl e	Not Applicabl e
24-Jun-22	27-Jun-22	1-Jul-22	1-Jul-22			GoP	₱ 265,000.00	₱265,000.00		₱235,250.00	#####		Not Applicabl e	Not Applicabl e
20-Jun-22	29-Jun-22	1-Jul-22	1-Jul-22			GoP	₱ 55,000.00	₱ 55,000.00		₱ 53,900.00	₱ 53,900.00		Not Applicabl e	Not Applicabl e

28-Jun-22	29-Jun-22	13-Jul-22	13-Jul-22			GoP	₱ 81,000.00	₱ 81,000.00		₱ 76,140.00	₱ 76,140.00		Not Applicable	Not Applicable
28-Jun-22	28-Jun-22	28-Jun-22	28-Jun-22			GoP	₱ 135,000.00	₱135,000.00		₱116,250.00	#####		Not Applicable	Not Applicable
28-Jun-22	28-Jun-22	28-Jun-22	28-Jun-22			GoP	₱ 630,000.00	₱630,000.00		₱609,000.00	#####		Not Applicable	Not Applicable
29-Jun-22	29-Jun-22	13-Jul-22	13-Jul-22			GoP	₱ 105,000.00	₱105,000.00		₱ 81,150.00	₱ 81,150.00		Not Applicable	Not Applicable

29-Jun-22	29-Jun-22	14-Jul-22	14-Jul-22			GoP	₱ 70,000.00	₱ 70,000.00		₱ 54,100.00	₱ 54,100.00		Not Applicabl e	Not Applicabl e
29-Jun-22	29-Jun-22	13-Jul-22	13-Jul-22			GoP	₱ 135,000.00	₱135,000.00		₱113,055.00	#####		Not Applicabl e	Not Applicabl e
29-Jun-22	29-Jun-22	13-Jul-22	13-Jul-22			GoP	₱ 90,000.00	₱ 90,000.00		₱ 75,370.00	₱ 75,370.00		Not Applicabl e	Not Applicabl e
29-Jun-22	29-Jun-22	14-Jul-22	14-Jul-22			GoP	₱ 127,500.00	₱127,500.00		₱127,105.00	#####		Not Applicabl e	Not Applicabl e

29-Jun-22	29-Jun-22	14-Jul-22	14-Jul-22			GoP	₱ 66,500.00	₱ 66,500.00		₱ 60,445.00	₱ 60,445.00		Not Applicabl e	Not Applicabl e
29-Jun-22	29-Jun-22	13-Jul-22	13-Jul-22			GoP	₱ 145,000.00	₱145,000.00		₱ 51,996.44	₱ 51,996.44		Not Applicabl e	Not Applicabl e
30-Jun-22	30-Jun-22	14-Jul-22	14-Jul-22			GoP	₱ 150,000.00	₱150,000.00		₱127,500.00	#####		Not Applicabl e	Not Applicabl e
20-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22			GoP	₱ 234,000.00	₱234,000.00		₱234,000.00	#####		Not Applicabl e	Not Applicabl e

30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22			GoP	₱ 264,000.00	₱264,000.00		₱252,000.00	#####		Not Applicabl e	Not Applicabl e
30-Jun-22	30-Jun-22	13-Jul-22	13-Jul-22			GoP	₱ 127,500.00	₱127,500.00		₱122,875.00	#####		Not Applicabl e	Not Applicabl e
8-Jul-22	8-Jul-22	8-Jul-22	8-Jul-22			GoP	₱ 189,000.00	₱189,000.00		₱114,750.00	#####		Not Applicabl e	Not Applicabl e
30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22			GoP	₱ 162,000.00	₱162,000.00		₱ 96,100.00	₱ 96,100.00		Not Applicabl e	Not Applicabl e

30-Jun-22	30-Jun-22	14-Jul-22	14-Jul-22			GoP	₱ 133,650.00	₱133,650.00		₱ 78,400.00	₱ 78,400.00		Not Applicabl e	Not Applicabl e
30-Jun-22	1-Jul-22	5-Jul-22	5-Jul-22			GoP	₱ 314,750.00	₱314,750.00		₱281,000.00	#####		Not Applicabl e	Not Applicabl e
30-Jun-22	1-Jul-22	4-Jul-22	4-Jul-22			GoP	₱ 135,000.00	₱135,000.00		₱111,600.00	#####		Not Applicabl e	Not Applicabl e
						GoP	₱ 130,300.00	₱130,300.00		₱ -			Not Applicabl e	Not Applicabl e

						GoP	₱ 65,700.00	₱ 65,700.00		₱ -			Not Applicable	Not Applicable	
Total Alloted Budget of On-going Procurement Activities							₱	5,836,395.00							

Recommended for Approval by:

JOEY A. BELARMINO, Ph.D.
BAC Chairperson

APPROVED:

ELSA A. PAROT
Head of the Procuring

Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
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20-Jun-22	20-Jun	21-Jun-22	23-Jun-22	30 days after NTP	

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30-Mar-22	30-Mar-22	31-Mar-22	1-Apr-22	April 18-22, 2022	

30-Mar-22	30-Mar-22	31-Mar-22	1-Apr-22	April 18-22, 2022	
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