

































































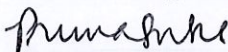
**ATI-RTC 5 (Bicol) - Procurement Monitoring Report as of JUNE 30, 2023**

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 Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	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
57	HOTEL AND LODGING AND MEETING FACILITIES Catering and Accommodation: Training on Extension Delivery System on July 18-20, 2023 at the Province of Camarines Sur.	CDMS-ELOrigo	No	NP-53.9 - Small Value Procurement	3-Jul-23	4-Jul-23	Not Applicable	11-Jul-23	11-Jul-23	11-Jul-23	Not Applicable						GoP	P	114,000.00	P	114,000.00	P	-		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
58	IT BROADCASTING AND TELECOMMUNICATIONS RADIO AIRTIME covering District IV and V of Camarines Sur Block Time - 1hr per week for 4 months (July to October 2023)	CFIDP-MDVillezer	No	NP-53.9 - Small Value Procurement	6-Jul-23	7-Jul-23	Not Applicable	14-Jul-23	14-Jul-23	14-Jul-23	Not Applicable						GoP	P	120,000.00	P	120,000.00	P	-		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
59	IT BROADCASTING AND TELECOMMUNICATIONS RADIO AIRTIME covering District I, II, and III of Camarines Sur Block Time - 1hr per week for 4 months (July to October 2023)	CFIDP-MDVillezer	No	NP-53.9 - Small Value Procurement	6-Jul-23	7-Jul-23	Not Applicable	14-Jul-23	14-Jul-23	14-Jul-23	Not Applicable						GoP	P	120,000.00	P	120,000.00	P	-		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
60	CORPORATE GIVEAWAYS Advocacy T-Shirts to be distributed to the participants of School on the Air on CFIDP (July to October 2023)	CFIDP-MDVillezer	No	NP-53.9 - Small Value Procurement	6-Jul-23	7-Jul-23	Not Applicable	14-Jul-23	14-Jul-23	14-Jul-23	Not Applicable						GoP	P	75,000.00	P	75,000.00	P	-		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
61	HOTEL AND LODGING AND MEETING FACILITIES Catering Services and Accommodation re: Training on Nursery Operations, Management and Establishment for Coconut Hybrid August 14-18, 2023, Guinobatan, Albay.	FMEU-NAHagos	No	NP-53.9 - Small Value Procurement	6-Jul-23	7-Jul-23	Not Applicable	14-Jul-23	14-Jul-23	14-Jul-23	Not Applicable						GoP	P	350,000.00	P	350,000.00	P	-		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
62	HOTEL AND LODGING AND MEETING FACILITIES Catering and Accommodation re: Training on Animal Waste Management and Utilization for INSPIRE Program Beneficiaries (Batch 2)	CDM/SP/VEU-RBSantos Jr.	No	NP-53.9 - Small Value Procurement	6-Jul-23	7-Jul-23	Not Applicable	14-Jul-23	14-Jul-23	14-Jul-23	Not Applicable						GoP	P	116,000.00	P	116,000.00	P	-		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
63	CATERING SERVICES Catering Services re: DFP 103 Rice Edition: SATS (DFP 101 and DFP 102) Phase I on July 18-20, 2023 in the province of Camarines Sur.	ISS-PBImperial	No	NP-53.9 - Small Value Procurement	6-Jul-23	7-Jul-23	Not Applicable	14-Jul-23	14-Jul-23	14-Jul-23	Not Applicable						GoP	P	100,000.00	P	100,000.00	P	-		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
64	CONSTRUCTION MATERIALS AND SUPPLIES Supply and Delivery of Materials for the Installation of New Water Line Connections using PPR Pipes and Fittings at ATI Dormitory and Training Hall	DCRM-MSM/Bonafie	No	NP-53.9 - Small Value Procurement	6-Jul-23	7-Jul-23	Not Applicable	14-Jul-23	14-Jul-23	14-Jul-23	Not Applicable						GoP	P	112,207.00	P	112,207.00	P	-		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
<b>Total Allotted Budget of On-going Procurement Activities</b>												P	<b>16,850,747.00</b>																		

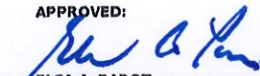
Prepared by:

  
**NIDA A. HAGOS**  
 BAC Secretariat

Recommended for Approval by:

  
**PRIMALOU B. IMPERIAL**  
 BAC Chairperson

APPROVED:

  
**ELSA A. PAROT**  
 Head of the Procuring Entity

