	ATI-RTC 5 (Bicol) - Proc	urement Mon	itoring Re	eport as o	f DECEME	BER 31, 20	022																						
Code Procurement	PMO/	Is this an Early	Mode of						Ac	tual Procureme	nt Activity					Source of		ABC (PhP)			Contract Cost (Ph	P)	List of Invited			Date of Rec	eipt of Invitation	in		Remarks
(PAP) Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Inspection & Completion Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																	1		L.					1						
				I		1	I	1	I						1 1				1							I				
CORPORATE GWEAWAYS To be distributed to SOA SRA participants at Albey 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	9-Jun-22	10-Jun-22	15-Jun-22	15-Jun-22	July 14, 2022 Inspected/ Accept	od GoP	P 300,000.00	P 300,000.00	3	P 249,000.0	00 = 249,000.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
CATERING SERVICES																														
To be served during the Season-Long TOT in Integrated Crop Management (ICM) on Vegetable Production (weekly class) at Isarrog Hall, ATRICE San Agustin, Pili, Camarines Sur - Week 3 and Week 4 CATERING SERVICES	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	10-Jun-22	13-Jun-22	14-Jun-22	14-Jun-22	July 27-29, 2022 July 27-29, 2022 Inspected/ Accept	od GoP	P 99,000.00	P 99,000.00)	P 98,460.0	00 P 98,460.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
To be served during the SL-TOT on Integrated Crop Management (CM) on Vegatable Production at Issarq Hall, AT Bicol, Diversion Ban Agustin, Pll, Camerines Sur- Week 1 and Week 2	PASS-JABelarmino	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	9-Jun-22	10-Jun-22	13-Jun-22	13-Jun-22	July 6-8, 2022 July 13-15, 2022 Inspected Accept	nd GoP	P 99,000.00	P 99,000.00		P 98,460.0	00 P 98,460.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
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 Ban Agustin, Pili, Camarines Sur - Week 5 and Week 6	PASS-JABelarmino	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	21-Jun-22	22-Jun-22	28-Jun-22	28-Jun-22	August 3-5, 2022 August 10-12, Inspected/ Accept 2022	od GoP	P 99,000.00	P 99,000.00)	P 97,200.0	00 P 97,200.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
AIRCONDITIONING AND AIRCONDITIONING SYSTEMS	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	24-Jun-22	24-Jun-22	1-Jul-22	5-Jul-22	December 28, 2022 Inspected/ Accept	ad GoP	P 200,000.00	P 200,000.00		P 149,535.7	ri P 149,535.7		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
For official use of ATI-RTC V Mess Hall CORPORATE GIVEAWAYS	no mr	NO.	NP-53.9 - Small Value	8-Jun-22	14-Jun-22	Mark day 11 11	21-Jun-22	24.1	21-Jun-22	No. 2	22-Jun-22	23-Jun-22	5-Jul-22	5-Jul-22		nd GoP	P 52,000,00	P 52,000.00		P 52.000.0	0 P 52.000.0		Market 11	No. A. T.	No. to	No. to	Mat Anni C	Mad Assault	Not Applicable	
6 To be distributed to ATI Staff and SQA on Corn Coordinators HARDWARE AND CONSTRUCTION SUPPLIES	ISS-PBImperial	NO	Procurement	8-Jun-22	14-Jun-22	Not Applicable	21-Jun-22	21-Jun-22	21-Jun-22	Not Applicable	22-Jun-22	23-Jun-22	5-Jul-22	5-Jul-22	August 8, 2022 Inspected/ Accept	ad GoP	F 52,000.00	F 52,000.00		F 52,000.0	U F 52,000.0		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
The HARDWARE AND CONSTRUCTION SUPPLIES Tenhancement Support to Mercedez Science Agricultural Farm (RCEF-LSA), Litmanan, Camarines Sur HOTEL AND LODGING AND MEETING FACILITIES	PASS-JABelarmino	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	22-Jun-22	23-Jun-22	4-Aug-22	4-Aug-22	August 17, 2022 Inspected/ Accept	od GoP	P 99,995.00	P 99,995.00		P 99,800.0	00 P 99,800.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
HOTEL AND LOUGING AND MEETING FACILITIES To be catered during the conduct of Appreciation Course on Training Management and Extension Delivery System for Rural Communities on on August 15-25, 2022 at the Province of Camarines Sur	CDMS-MTMLizaso	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	31-May-22	1-Jun-22	9-Jun-22	9-Jun-22	August 15-26, 2022 Inspected/ Accept	ad GoP	P 324,000.00	P 324,000.00)	P 307,500.0	00 P 307,500.0		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
HOTEL AND LODGING AND MEETING FACILITIES To be catered during the conduct of Leadership and Organizational Development Training Workshop for AEWs on July 1921 2022 the previous of Camarices Notes.	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	23-Jun-22	24-Jun-22	28-Jun-22	28-Jun-22	July 19-21, 2022 Inspected/ Accept	od GoP	P 110,000.00	P 110,000.00		P 77,500.0	00 P 77,500.0		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
CATERING SERVICES 10 To be catered laccommodated during the conduct of 12 days TOT on PGS on August 1-12, 2022 at the Province of	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	1-Jun-22	1-Jun-22	1-Jun-22	1-Jun-22	August 1-12, 2022 Inspected/ Accept	nd GoP	P 390,000.00	P 390,000.00		P 359,840.0	00 P 359,840.0i		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
Camarines Sur HOTEL AND LODGING AND MEETING FACILITIES 11 To be catered laccommodated during the conduct of Project	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	14-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22	July 4-8, 2022 Inspected/ Accept	nd GoP	P 165,000.00	P 165,000.00		P 165,000.0	00 P 165,000.0		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
Planning Training-Workshop for AEWs in the Province of Catanduanes on July 4-8, 2022 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 Blool, PIII, 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	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	June 27-July 1, 2022 Inspected/ Accept	id GoP	P 87,500.00	P 87,500.00)	P 81,250.0	00 P 81,250.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
HOTEL AND LODGING AND MEETING FACILITIES To be catered laccommodated during the conduct of Training or Rice Pest and Diseases Management with Disaposis and Decision Tools for Nutrient on Rice on July 18-22, 2022 at the Province of Albay	PASS-JABelarmino	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	24-Jun-22	27-Jun-22	1-Jul-22	1-Jul-22	July 18-22, 2022 Inspected/ Accept	ad GoP	P 265,000.00	P 265,000.00	i e	P 235,250.0	00 P 235,250.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
Province of Albay COMMUNICATION EQUIPMENT AND ACCESSORIES																														
14 Supply and delivery of Digital Wireless Conference Microphone for e-Learning Hub and ISS use INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP	ISS-PBImperial	NO	Shopping	17-Jun-22	21-Jun-22	Not Applicable	28-Jun-22	28-Jun-22	28-Jun-22	Not Applicable	20-Jun-22	29-Jun-22	1-Jul-22	1-Jul-22	July 29, 2022 Inspected/ Accept	id GoP	P 55,000.00	P 55,000.00		P 53,900.0	00 P 53,900.0		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
15 Supply and delivery of IT materials to be awarded as LSA enhancement support to Florences Farm of San Vicente, Camarinas Norte under OAP	ISS-PBImperial	NO	Shopping	17-Jun-22	21-Jun-22	Not Applicable	28-Jun-22	28-Jun-22	28-Jun-22	Not Applicable	28-Jun-22	29-Jun-22	13-Jul-22	13-Jul-22	July 13, 2022 Inspected/ Accept	od GoP	P 81,000.00	P 81,000.00	1	P 76,140.0	00 P 76,140.0		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
HOTEL AND LODGING AND MEETING FACILITIES 16 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	28-Jun-22	28-Jun-22	28-Jun-22	28-Jun-22	July 19-21, 2022 Inspected/ Accept	od GoP	P 135,000.00	P 135,000.00		P 116,250.0	00 P 116,250.0		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
HOTEL AND LODGING AND MEETING FACILITIES 17 Catering Services and Accommodation re: TOT on Production of HO Intered Rice and Seeds and Farm Mechanization (Batch 3) in Sonsogon	VVCarable	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	28-Jun-22	28-Jun-22	28-Jun-22	28-Jun-22	July 18-29, 2022 Inspected/ Accept	ad GoP	P 630,000.00	P 630,000.00	3	P 609,000.0	00 P 609,000.0		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
AUDIO AND VISUAL EQUIPMENT 18 Supply and delivery of IT Materials as Enhancement Support for QA FITS 2022	ISS-PBImperial	NO	Shopping	22-Jun-22	23-Jun-22	Not Applicable	29-Jun-22	29-Jun-22	29-Jun-22	Not Applicable	29-Jun-22	29-Jun-22	13-Jul-22	13-Jul-22	August 30, 2022 Inspected/ Accept	ad GoP	P 105,000.00	P 105,000.00		P 81,150.0	00 P 81,150.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
AUDIO AND VISUAL EQUIPMENT 19 Supply and delivery of IT Materials for FITS Establishment	ISS-PBImperial	NO	Shopping	22-Jun-22	23-Jun-22	Not Applicable	29-Jun-22	29-Jun-22	29-Jun-22	Not Applicable	29-Jun-22	29-Jun-22	14-Jul-22	14-Jul-22	August 30, 2022 Inspected/ Accept	ad GoP	P 70,000.00	P 70,000.00	0	P 54,100.0	00 P 54,100.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP 20 Supply and delivery of IT Materials for OA FITS Enhancement	ISS-PBImperial	NO	Shopping	22-Jun-22	23-Jun-22	Not Applicable	29-Jun-22	29-Jun-22	29-Jun-22	Not Applicable	29-Jun-22	29-Jun-22	13-Jul-22	13-Jul-22	August 30, 2022 Inspected/ Accept	nd GoP	P 135,000.00	P 135,000.00		P 113,055.0	00 P 113,055.0		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
Program 2022 INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP 21 Supply and delivery of IT Materials re: FITS Establishment	ISS-PBImperial	NO	Shopping	22-Jun-22	23-Jun-22	Not Applicable	29-Jun-22	29-Jun-22	29-Jun-22	Not Applicable	29-Jun-22	29-Jun-22	13-Jul-22	13-Jul-22	August 18, 2022 Inspected/ Accept	nd GoP	P 90,000.00	P 90,000.00)	P 75,370.0	00 P 75,370.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
Supply and derivery of IT Materials re: FIT'S Establishment Program 2022																1														

INFORMATION TECHNOLOGY PARTS & ACCESSORIE	s		1 1			1	1	1			Г		1				1 1		1		I		I					1	i
Supply and delivery of IT Materials and accessories to be use during the conduct of Provincial and Municipal Training of. Bir ng Pag-asa Program		NO	Shapping	22-Jun-22	23-Jun-22	Not Applicable	29-Jun-22	29-Jun-22	29-Jun-22	Not Applicable	29-Jun-22	29-Jun-22	14-Jul-22	14-Jul-22	July 14, 2022 Inspected/ Accepted	GaP	P 127,500.00 P	127,500.00	,	P 127,105.0	P 127,105.00	Not Applicable	<u></u>						
INFORMATION TECHNOLOGY PARTS & ACCESSORIE & PERIP 23 Supply and delivery of IT Materials to be awarded as Erhancement Support to PalatylankhayoviTryoEdgar (RCEI LSA)	PASS-JABelarmino	NO	Shapping	22-Jun-22	23-Jun-22	Not Applicable	29-Jun-22	29-Jun-22	29-Jun-22	Not Applicable	29-Jun-22	29-Jun-22	14-Jul-22	14-Jul-22	July 14, 2022 Inspected/ Accepted	GoP	P 66,500.00 P	66,500.00	,	P 60,445.0	P 60,445.00	Not Applicable	ı						
OFFICE SUPPLIES AND DEVICES 24 Supply and Delivery of Office Supplies and Materials re: Implementation of Birth ing Pag-asa Program	CDMS-FBTIsip	NO	Shapping	22-Jun-22	23-Jun-22	Not Applicable	29-Jun-22	29-Jun-22	29-Jun-22	Not Applicable	29-Jun-22	29-Jun-22	13-Jul-22	13-Jul-22	August 3, 2022 Inspected/ Accepted	GoP	P 145,000.00 P	145,000.00	1	P 51,996.4	P 51,996.44	Not Applicable							
PRINTING SERVICES 25 Printing and binding services of DAC Module for dissemination to RCEF Farm Schools	n ISS-PBImperial	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	30-Jun-22	30-Jun-22	14-Jul-22	14-Jul-22	September 14, 2022 Inspected/ Accepted	GaP	P 150,000.00 P	150,000.00	1	P 127,500.0	P 127,500.00	Not Applicable							
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	20-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22	July 26-28, 2022 Inspected/ Accepted	GoP	P 234,000.00 P	234,000.00	,	P 234,000.0	P 234,000.00	Not Applicable	ı						
HOTEL AND LODGING AND MEETING FACILITIES 27 Catering and Accommodation re: ATI Bice's 2022 Mildyear Performance Review and Team Building Activity on July 15-1 2022 at Osa, Albay	PMESU-ELOrogo 7,	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-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22	July 15-17, 2022 Inspected/ Accepted	GoP	P 264,000.00 P	264,000.00	,	P 252,000.0	P 252,000.00	Not Applicable							
HOTEL AND LODGING AND MEETING FACILITIES 28 Catering and Accommodation re: TOT on Refresher Course c Cassava Production Technology with Emphasis on GAP Certification on July 25-28, 2022 in Natura. Camarines Sur	n PASS-JABelarmino	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-Jun-22	30-Jun-22	13-Jul-22	13-Jul-22	July 26-28, 2022 Inspected/ Accepted	GoP	P 127,500.00 P	127,500.00	,	P 122,875.0	P 122,875.00	Not Applicable	1						
HOTEL AND LODGING AND MEETING FACILITIES 29 Catering and Accommodation re: Provincial Training of Trainers on Binhi ng Pag-asa Program dated July 19-21, 202 at Dast, 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	8-Jul-22	8-Jul-22	8-Jul-22	8-Jul-22	July 19-21, 2022 Inspected/ Accepted	GoP	P 189,000.00 P	189,000.00	,	P 114,750.0	P 114,750.00	Not Applicable							
HOTEL AND LODGING AND MEETING FACILITIES 30 Cataring and Accommodation Services re: Batch 1 Municipal Training on Binhing Pag-sea Program dated July 26-29, 202 at Dat, 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-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22	July 26-29, 2022 Inspected/ Accepted	GoP	P 162,000.00 P	162,000.00	,	P 96,100.0	₱ 96,100.00	Not Applicable							
PRINTING SERVICES 31 Printing services of various forms and templates to be used during the implementation of Birthi ng Pag-asa Program CORPORATE GIVEAWAYS	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-Jun-22	30-Jun-22	14-Jul-22	14-Jul-22	August 22, 2022 Inspected/ Accepted	GaP	P 133,650.00 P	133,650.00	1	P 78,400.0	P 78,400.00	Not Applicable							
32 Supply and delivery of various corporate giveaways to be use during the implementation of Binhi ng Pag-asa Program HOTEL AND LODGING AND MEETING FACILITIES	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-Jun-22	1-Jul-22	5-Jul-22	5-Jul-22	August 3, 2022 Inspected/ Accepted	GaP	P 314,750.00 P	314,750.00	,	P 281,000.0	P 281,000.00	Not Applicable							
33 Catering and Accommodation re: Implementation of RRA Dat Gasthering for the Province of Catandaness on July 4-8, 2022 ANIMAL FEEDS	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-Jun-22	1-Jul-22	4-Jul-22	4-Jul-22	July 4-8, 2022 Inspected/ Accepted	GoP	P 135,000.00 P	135,000.00	1	P 111,600.0	P 111,600.00	Not Applicable							
34 As Post Training Support to Gigmoto and Virac, Catanduane ne: DAR-ATI project	PASS-JABelarmino	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	19-Dec-22	19-Dec-22	December 23, 2022	December 23, 2022	December 28, 2022 Inspected Accepted	GoP	P 130,300.00 P	130,300.00	1	P 130,300.0	P 130,300.00	Not Applicable							
LIVE ANIMALS (LIVESTOCK, BIRDS, LIVE FISH & ETC. 35 As Post Training Support to Gigmoto and Virac, Catanduance re: DAR-ATI Project	PASS-JABelarmino	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	15-Dec-22	19-Dec-22	December 23, 2022	December 23, 2022	December 28, Inspected/ Accepted	GaP	P 66,700.00 P	65,700.00	,	P 65,700.0I	P 65,700.00	Not Applicable	ı						
CATERING SERVICES 36 Catering Services for FFS on SL-TOT on ICM in Negetables from July 8, 2022 to October 14, 2022	PMESU-ELOrogo	NO	NP-53.9 - Small Value Procurement	28-Jun-22	29-Jun-22	Not Applicable	6-Jul-22	6-Jul-22	6-Jul-22	Not Applicable	7-Jul-22	7-Jul-22	7-Jul-22	7-Jul-22	July 8-October 14, 2022 Inspected/ Accepted	GoP	P 112,500.00 P	112,500.00		P 103,125.0	P 103,125.00	Not Applicable							
HOTEL AND LODGING AND MEETING FACILITIES 37 Gairing and Accommodation during the conduct of Trianing rag to Data Excels PRIMASIS 1. Data Imagement Training Regional Encoders in the Province of Albay on July 19-21, 202 under NLP	PASS-JABBBBIIIIID	NO	NP-539 - Small Value Procurement	29-Jun-22	1-Jul-22	Not Applicable	8-Jul-22	8-Jul-22	8-Jul-22	Not Applicable	8-Jul-22	8-Jul-22	8-Jul-22	8-Jul-22	July 19-21, 2022 Inspected Accepted	GoP	P 127,000.00 P	127,000.00	1	P 116,625.01	P 116,625.00	Not Applicable	l						
HOTEL AND LODGING AND MEETING FACILITIES See Catering and Accommodation during the conduct of Training to Data Encoders (PRIMARS) - Data Management Training for Regional Encoders in the Province of Caranines Sur on Aug. 2.4, 2022 under NLP	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	29-Jun-22	1-Jul-22	Not Applicable	8-Jul-22	8-Jul-22	8-Jul-22	Not Applicable	8-Jul-22	11-Jul-22	21-Jul-22	21-Jul-22	August 2-4, 2022 Inspected Accepted	GoP	P 127,000.00 P	127,000.00	1	P 112,125.01	P 112,125.00	Not Applicable							
CATERING SERVICES 39 Catering Services for FFS on SL-TOT on ICM in Vegetables (week 7-8)	PMESU-ELOrogo	NO	NP-53.9 - Small Value Procurement	25-Apr-22	1-Jul-22	Not Applicable	8-Jul-22	8-Jul-22	8-Jul-22	Not Applicable	19-Jul-22	19-Jul-22	1-Aug-22	1-Aug-22	August 17-19, 2022 August 24-26, 2022	GoP	P 99,000.00 P	99,000.00		P 97,740.0	P 97,740.00	Not Applicable							
GENERAL MERCHANDISE Agricultural Products and Materials (Glardes Tools and Seeds UA Program) Request for Quotation for PR Number 2022-07-0002 Glarden tools and materials & seeds re: Establishment of UA Glarden	CDMS-FBTIsip	NO	NP-53.9 - Small Value Procurement	1-Jul-22	2-Jul-22	Not Applicable	11-Jul-22	11-Jul-22	11-Jul-22	Not Applicable	11-Jul-22	11-Jul-22	8-Aug-22	8-Aug-22	August 30, 2022 Inspected/ Accepted	GoP	P 250,000.00 P	250,000.00	1	P 194,440.0I	P 194,440.00	Not Applicable	l						
OFFICE SUPPLIES AND DEVICES 41 For the implementation of various trainings/activities of the center for 3rd Quarter 2022 HOTEL AND LODGING AND MEETING FACILITIES	VVCarable	NO	Shapping	12-Jul-22	13-Jul-22	Not Applicable	20-Jul-22	20-Jul-22	20-Jul-22	Not Applicable	21-Jul-22	21-Jul-22	8-Aug-22	8-Aug-22	August 15, 2022 Inspected/ Accepted	GoP	P 150,000.00 P	150,000.00	,	P 134,998.71	P 134,998.70	Not Applicable							
42 To be served during the conduct of the Training on Rice-Ducl Farming System with GAD in the Province of Camarines Su on August 9-11, 2022 under the National Livestock Program (NLP)	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	19-Jul-22	19-Jul-22	Not Applicable	26-Jul-22	26-Jul-22	26-Jul-22	Not Applicable	27-Jul-22	27-Jul-22	29-Jul-22	29-Jul-22	August 9-11, 2022 Inspected/ Accepted	GoP	P 122,000.00 P	122,000.00		P 116,675.0	P 116,675.00	Not Applicable	<u>. </u>						

CATERING SERVICES															August 31-Sept 2,															1
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 9 and Week 10	PASS-JABelarmino	No	NP-53.9 - Small Value Procurement	19-Jul-22	19-Jul-22	Not Applicable	26-Jul-22	26-Jul-22	26-Jul-22	Not Applicable	12-Aug-22	12-Aug-22	12-Aug-22	12-Aug-22	2022 September 7-9, 2022	GoP	P 99,000.00 P	99,000.00	P 1	8,460.00 P	98,460.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	1
GENERAL MERCHANDISE 44 Supply and Delivery of Personalized Face Masks and Personalized Eco Bag for the Implementation of various activities of the center for 3rd quarter 2022	VVCarable	No	NP-53.9 - Small Value Procurement	19-Jul-22	20-Jul-22	Not Applicable	27-Jul-22	27-Jul-22	27-Jul-22	Not Applicable	29-Jul-22	29-Jul-22	8-Aug-22	7-Sep-22	December 23, 2022 Inspected/ Accepted	GoP	P 130,000.00 P	130,000.00	P .	8,000.00	48,000.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
CATERING SERVICES Catering Servicesfor 20 pax full meal for 5 days, to be served during the Implementation of Project Parring and Development. (PPD) Training-Workshop for AEWs in the Province of Sorsegon on August 1-5, 2022	CDMS-MTMLizaso	No	NP-53.9 - Small Value Procurement	22-Jul-22	23-Jul-22	Not Applicable	1-Aug-22	1-Aug-22	1-Aug-22	Not Applicable	1-Aug-22	1-Aug-22	1-Aug-22	1-Aug-22	August 1-5, 2022 Inspected/ Accepted	GoP	P 135,000.00 P	135,000.00	P 1	0,000.00	110,000.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
CATERING SERVICES 46 Catering Services to be served during the implementation of RRA Data Gathering for the Province of Sorsogon on August 1-5, 2022	CDMS-MTMLizaso	No	NP-53.9 - Small Value Procurement	22-Jul-22	23-Jul-22	Not Applicable	1-Aug-22	1-Aug-22	1-Aug-22	Not Applicable	1-Aug-22	1-Aug-22	1-Aug-22	1-Aug-22	August 1-5, 2022 Inspected/ Accepted	GaP	P 247,500.00 P	247,500.00	P Z	0,000.00	220,000.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
HOTEL AND LODGING AND MEETING FACILITIES To be catered re: Training of Trainers on Production of High- Quality Inbred Rice & Seeds, and Farm Mechanization (Batch 4) in Masbate	WC-RCEF	No	NP-53.9 - Small Value Procurement	26-Jul-22	27-Jul-22	Not Applicable	3-Aug-22	3-Aug-22	3-Aug-22	Not Applicable	3-Aug-22	3-Aug-22	3-Aug-22	3-Aug-22	August 15-26, Inspected/ Accepted 2022	GoP	P 630,000.00 P	630,000.00	P 6	0,000.00	630,000.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
HOTEL AND LODGING AND MEETING FACILITIES To be catered re: Conduct of 7 Batches of Municipal Training of Birthing Pag-asa Program at Daet, Camarines Norte (Batch 2)	CDMS-MTMLizaso	No	NP-53.9 - Small Value Procurement	26-Jul-22	27-Jul-22	Not Applicable	3-Aug-22	3-Aug-22	3-Aug-22	Not Applicable	3-Aug-22	3-Aug-22	3-Aug-22	3-Aug-22	August 3-5, 2022 Inspected/ Accepted	GoP	P 162,000.00 P	162,000.00	P 1	8,500.00 🖻	128,500.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
CATERING SERVICES To be catered during the conduct of Skills Training on Repair and Maintenance of Small Farm Engines for Agricultural Edension Workers to be half on September 19-52, 2022 at Isanog Hall, ATI-RTC 5 San Agustin, Pili, Camanines Sur	PASS-JABelarmino	No	NP-53.9 - Small Value Procurement	1-Aug-22	2-Aug-22	Not Applicable	9-Aug-22	9-Aug-22	9-Aug-22	Not Applicable	12-Aug-22	12-Aug-22	23-Aug-22	23-Aug-22	September 19-23, 2022 Inspected/ Accepted	GoP	P 175,000.00 P	175,000.00	P 1	3,575.00 ₱	143,575.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
HOTEL AND LODGING AND MEETING FACILITIES Catering and Accommodation for the Batch 3 Municipal Training of Binhing Pag-asia Program on August 9-12, 2022 in the province of Camarines Norte	CDMS-MTMLizaso	No	NP-53.9 - Small Value Procurement	1-Aug-22	2-Aug-22	Not Applicable	9-Aug-22	9-Aug-22	9-Aug-22	Not Applicable	9-Aug-22	9-Aug-22	9-Aug-22	9-Aug-22	August 9-12, 2022 Inspected/ Accepted	GoP	P 162,000.00 P	162,000.00	P 1	9,350.00 P	109,350.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
HOTEL AND LODGING AND MEETING FACILITIES To be served re: Training of Trainers (TOT) on Retresher Course on Corn Production Technologies with Emphasis on GAP Certification on August 15-18, 2022 at Camerines Sur	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	3-Aug-22	4-Aug-22	Not Applicable	11-Aug-22	11-Aug-22	11-Aug-22	Not Applicable	11-Aug-22	11-Aug-22	11-Aug-22	11-Aug-22	August 15-18, Inspected/ Accepted 2022	GaP	P 105,000.00 P	105,000.00	P 1	4,875.00 P	104,875.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
HOTEL AND LODGING AND MEETING FACILITIES To be catered and accommodated during the conduct of Batch 7 of Municipal Training of Birth ng Pag-asa Program at Dast, Camarines Norte HOTEL AND LODGING AND MEETING FACILITIES	VVC-Binhi	NO	NP-53.9 - Small Value Procurement	3-Aug-22	4-Aug-22	Not Applicable	11-Aug-22	11-Aug-22	11-Aug-22	Not Applicable	11-Aug-22	12-Aug-22	23-Aug-22	23-Aug-22	September 13-15, 2022 Inspected/ Accepted	GoP	P 162,000.00 P	162,000.00	P 1	9,350.00 P	109,350.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	ļ
To be catered and accommodated during the conduct of Batch 6 of Municipal Training of Birth ng Pap-asa Program at Dast, Camarines Norte HOTEL AND LODGING AND MEETING FACILITIES	VVC-Binhi	NO	NP-53.9 - Small Value Procurement	3-Aug-22	4-Aug-22	Not Applicable	11-Aug-22	11-Aug-22	11-Aug-22	Not Applicable	11-Aug-22	11-Aug-22	11-Aug-22	11-Aug-22	September 6-9, 2022 Inspected/ Accepted	GoP	P 162,000.00 P	162,000.00	P 1	2,750.00 P	132,750.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
54 To be catered and accommodated during the conduct of Batch 5 of Municipal Training of Binhi ng Pag-asa Program at Dast, Camarines Norte HOTEL AND LODGING AND MEETING FACILITIES	VVC-Binhi	NO	NP-53.9 - Small Value Procurement	3-Aug-22	4-Aug-22	Not Applicable	11-Aug-22	11-Aug-22	11-Aug-22	Not Applicable	11-Aug-22	12-Aug-22	12-Aug-22	12-Aug-22	August 23-25, 2022 Inspected/ Accepted	GoP	P 162,000.00 P	162,000.00	P 1	9,350.00 P	109,350.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	<u> </u>
To be catered and accommodated during the conduct of Batch 4 of Municipal Training of Birth ing Pag-asia Program at Dast, Camarines Norte	VVC-Binhi	NO	NP-53.9 - Small Value Procurement	3-Aug-22	4-Aug-22	Not Applicable	11-Aug-22	11-Aug-22	11-Aug-22	Not Applicable	11-Aug-22	11-Aug-22	11-Aug-22	12-Aug-22	August 16-18, 2022 Inspected/ Accepted	GoP	P 162,000.00 P	162,000.00	P 1	2,750.00 P	132,750.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	<u> </u>
GENERAL MERCHANDISE Farm Tools and Inputs to be used during the Season-Long TOT on ICM on Vegetable Production on June to October 2022 at Isarog Hall, ATI Block, San Agustin, Pill, Camarines Sur CATERING SERVICES	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	3-Aug-22	4-Aug-22	Not Applicable	11-Aug-22	11-Aug-22	11-Aug-22	Not Applicable	11-Aug-22	11-Aug-22	30-Aug-22	30-Aug-22	September 16, Inspected/ Accepted 2022	GoP	P 60,000.00 P	60,000.00	P	8,150.00 P	58,150.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
To be served during the Season-FOTCE TOT in Integrated Crop. Management (ICM) on Vegatable Production (weekly class) at Isarog Hall, ATI-RTC.5 San Agustin, Pill, Camarines Sur (Week 11-12)	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	4-Aug-22	5-Aug-22	Not Applicable	12-Aug-22	12-Aug-22	12-Aug-22	Not Applicable	12-Aug-22	12-Aug-22	12-Aug-22	16-Aug-22	September 14-16, 2022/ September Inspected/ Accepted 21-23, 2022	GoP	P 99,000.00 P	99,000.00	P 1	7,200.00 P	97,200.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
HOTEL AND LODGING AND MEETING FACILITIES 58 To be served during the conduct of SaCOLAT Miss Pour Marin- Cow in a Millionnaird's Program on Subsember 12-14, 2022 in the Province of Cumarines Sur under NLP	PASS-JABelarmino	NO	NP-539 - Small Value Procurement	4-Aug-22	5-Aug-22	Not Applicable	12-Aug-22	12-Aug-22	12-Aug-22	Not Applicable	12-Aug-22	15-Aug-22	1-Sep-22	1-Sep-22	September 12-14, Inspected/ Accepted 2022	GaP	P 110,000.00 P	110,000.00	P 11	5,030.00 ₽	105,030.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
CATERING SERVICES To be served during the conduct of ATI Bicol's 9th Management Revie on August 24–25, 2022 CORPORATE GIVE AWAYS	PMESU-VVCarable	NO	NP-53.9 - Small Value Procurement	5-Aug-22	6-Aug-22	Not Applicable	15-Aug-22	15-Aug-22	15-Aug-22	Not Applicable	15-Aug-22	15-Aug-22	15-Aug-22	15-Aug-22	August 24-25, 2022 Inspected/ Accepted	GaP	P 60,000.00 P	60,000.00	P	8,750.00 P	58,750.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
CORPORATE GIVEAWAYS To be distributed to ATI Staff and SOA SRA Coordinators INFORMATION TECHNOLOGY PARTS & ACCESSORIES	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	5-Aug-22	6-Aug-22	Not Applicable	15-Aug-22	15-Aug-22	15-Aug-22	Not Applicable	15-Aug-22	16-Aug-22	17-Aug-22	17-Aug-22	Inspected/ Accepted	GoP	P 65,000.00 P	65,000.00	r :	9,500.00 P	59,500.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
61 For LSA FITS KIOSK Establishment	ISS-P8Imperial	NO	Shapping	5-Aug-22	6-Aug-22	Not Applicable	15-Aug-22	15-Aug-22	15-Aug-22	Not Applicable	15-Aug-22	16-Aug-22	17-Aug-22	17-Aug-22	Inspected/ Accepted	GoP	P 59,500.00 P	59,500.00	P 1	9,500.00 ₱	59,500.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	<u> </u>
HOTEL AND LODGING AND MEETING FACILITIES Cutering and Accommodation Services during the conduct of Training on Farm Business Management to be hald on August 39-September 1, 2022	PASS-JABelarmino	NO	Shapping	5-Aug-22	6-Aug-22	Not Applicable	15-Aug-22	15-Aug-22	15-Aug-22	Not Applicable	15-Aug-22	15-Aug-22	15-Aug-22	15-Aug-22	August 30- September 1, 2022 Inspected/ Accepted	GoP	P 135,000.00 P	135,000.00	P 1	2,550.00 P	132,550.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
LIVE ANIMALS (LIVESTOCK, BIRDS, LIVE FISH & ETC.) B3 Provision of Post-Training Support to Beneficiaries of Municipal Training re: Birth ing Pag-asa Program	CDMS-MTMLizaso	NO	Public Bidding	8-Aug-22	9-Aug-22	17-Aug-22	30-Aug-22	30-Aug-22	31-Aug-22	2-Sep-22	5-Sep-22	5-Sep-22	5-Sep-22	14-Sep-22	September 22, 2022 to December 20, 2022	GoP	P 630,000.00 P	630,000.00	P 5	4,600.00 P	534,600.00	ı	.GU/COA/Private Sector	17-Aug-22	30-Aug-22	30-Aug-22	31-Aug-22	2-Sep-22	Not Applicable	L

LIVE ANIMALS (LIVESTOCK, BIRDS, LIVE FISH & ETC.) 64 Provision of Post-Training Support to Beneficiaries of Provincial and Municipal Training re: Birth ing Pag-asa Program	CDMS-MTMLizaso	NO	Public Bidding	8-Aug-22	9-Aug-22	17-Aug-22	30-Aug-22	30-Aug-22	31-Aug-22	2-Sep-22	5-Sep-22	5-Sep-22	5-Sep-22	14-Sep-22	September 22, 2022 to December Inspected/ Accepted 20, 2022	GoP	P 1,827,000.00 P	1,827,000.00	,	P 1,696,500.00	P 1,696,500.00	LGU/COA/Private Sector	17-Aug-22	30-Aug-22	30-Aug-22	31-Aug-22	2-Sep-22	Not Applicable	
HARDWARE AND CONSTRUCTION SUPPLIES Enhancement Support for the Multi-Purpose Building for Concoction and Behract Production Area of Manustr's Garden Integrated Farm at Proglationan, Goo, Camarines Sur, a certified Learning Site for Agriculture (LSA) of ATI Blool	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	9-Aug-22	10-Aug-22	Not Applicable	17-Aug-22	17-Aug-22	17-Aug-22	Not Applicable	17-Aug-22	17-Aug-22	17-Aug-22	17-Aug-22	September 5, 2022 Inspected/ Accepted	GoP	P 150,000.00 P	150,000.00	1	P 149,999.99	P 149,999.59	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
HOTEL AND LOOGING AND MEETING FACILITIES To be cattered during the conduct of 154% and Ferrent Landers. Training Workshop on flushness Development bear she Farm Tourism Accreditation and Certification at Matchate City on August 17-19, 2022	CDMS-MTMLizaso	NO	NP-53.9 - Small Value Procurement	9-Aug-22	10-Aug-22	Not Applicable	17-Aug-22	17-Aug-22	17-Aug-22	Not Applicable	17-Aug-22	17-Aug-22	17-Aug-22	17-Aug-22	August 17-19, 2022 Inspected Accepted	GoP	P 168,000.00 P	169,000.00	1	P 163,000.00	P 163,000.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
CATERING SERVICES To be caltered during the conduct of Consultation with Local Occurrence furtis (LOUs) on Province-Lad Agriculars and Fisherise Edisation Systems and Devolution Transition Plan (DTP) in the Provinced Albays	PMESU-V/Carable	NO	NP-53.9 - Small Value Procurement	11-Aug-22	12-Aug-22	Not Applicable	19-Aug-22	19-Aug-22	19-Aug-22	Not Applicable	19-Aug-22	19-Aug-22	19-Aug-22	19-Aug-22	August 30-31, Inspected Accepted	GoP	P 55,000.00 P	55,000.00	,	P 52,000.00	P 52,000.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
CATERING SERVICES To be served during the Training-Workshop on Strategic Plearing for AFE Stakeholders	PMESU-V/Carable	NO	NP-53.9 - Small Value Procurement	11-Aug-22	12-Aug-22	not Applicable	19-Aug-22	19-Aug-22	19-Aug-22	Not Applicable	19-Aug-22	19-Aug-22	19-Aug-22	19-Aug-22	August 30- September 1, 2022 Inspected/ Accepted	GoP	P 54,000.00 P	54,000.00	1	P 51,750.00	₱ 51,750.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
REPRODUCTION SERVICES 69 To disseminate during the Information Caravan under CFIDP	ISS-P8Imperial	NO	NP-53.9 - Small Value Procurement	15-Aug-22	16-Aug-22	Not Applicable	23-Aug-22	23-Aug-22	23-Aug-22	Not Applicable	23-Aug-22	24-Aug-22	25-Aug-22	25-Aug-22	September 21, 2022 Inspected Accepted	GoP	P 200,000.00 P	200,000.00		P 120,500.00	P 120,500.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
HOTEL AND LODGING AND MEETING FACILITIES 70 Province-Lad Agriculture and Fisheries Extension System (PAFES) and Devolution Plan in the Province of Camarines Note	WC-PAFES	NO	NP-53.9 - Small Value Procurement	17-Aug-22	18-Aug-22	Not Applicable	25-Aug-22	25-Aug-22	25-Aug-22	Not Applicable	25-Aug-22	25-Aug-22	26-Aug-22	26-Aug-22	August 31, 2022 to September 1, 2022 Inspected/ Accepted	GoP	P 53,400.00 P	53,400.00	,	P 50,000.00	P 50,000.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
To be catered during the conduct of Consultation with Local Government Units (LGUs) on Province-Led Agriculure and Fisheries Extension System and Devolution Transition Plan (DTP) in the Province of Machine	PMESU-VVCarable	NO	NP-53.9 - Small Value Procurement	22-Aug-22	23-Aug-22	Not Applicable	30-Aug-22	30-Aug-22	30-Aug-22	Not Applicable	30-Aug-22	30-Aug-22	30-Aug-22	30-Aug-22	September 5-8, 2022 Inspected Accepted	GoP	P 132,700.00 P	132,700.00	,	P 132,000.00	P 132,000.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
CATERING SERVICES To be catered during the conduct of Consultation with Local Government Units (LGUs) on Province-Led Agriculure and Fisheries Extension Bystem and Devolution Transition Plan (DTP) in the Province of Caterialanse	PMESU-VVCarable	NO	NP-53.9 - Small Value Procurement	22-Aug-22	23-Aug-22	Not Applicable	9-Sep-22	9-Sep-22	9-Sep-22	Not Applicable	9-Sep-22	9-Sep-22	9-Sup-22	9-Sep-22	September 14-16, 2022 Inspected/ Accepted	GoP	P 100,000.00 P	100,000.00	1	P 100,000.00	P 100,000.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
HOTEL AND LODGING AND MEETING FACILITIES 73 Accommodation and Calaring Services during the conduct of Training on Feedorsalins of Showcase of Alternative Feedorluff on September 6-8, 2022 under NLP	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	5-Aug-22	5-Aug-22	Not Applicable	12-Aug-22	12-Aug-22	12-Aug-22	Not Applicable	12-Aug-22	15-Aug-22	25-Aug-22	25-Aug-22	September 6-8, 2022 Inspected/ Accepted	GoP	P 127,000.00 P	127,000.00	1	P 114,375.00	P 114,375.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
HOTEL AND LODGING AND MEETING FACILITIES To be caltered during the conduct of Consultation with Local Government Units (CGUs) on Province-Led Agriculars and Frishning Execution Systems and Devolution Transition Plan (DTF) in the Province of Storagon	PMESU-VVCarable	NO	NP-53.9 - Small Value Procurement	31-Aug-22	1-Sep-22	Not Applicable	8-Sep-22	8-Sep-22	8-Sep-22	Not Applicable	8-Sep-22	8-Sep-22	8-Sep-22	8-Sep-22	September 12-14, Inspected Accepted 2022	GaP	P 104,050.00 P	104,050.00	,	P 89,750.00	₱ 89,750.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
CATERING SERVICES 75 Catering Services during the conduct of Consultation with Local Government Units (LGUs) on Province-Led Agriculure and Fisheries Extension System and Devolution Transition Plan (UTP) in the Province of Camarinas Sur	PMESU-VVCarable	NO	NP-53.9 - Small Value Procurement	2-Sep-22	3-Sep-22	Not Applicable	12-Sep-22	12-Sep-22	12-Sep-22	Not Applicable	12-Sep-22	13-Sep-22	14-Sep-22	14-Sep-22	September 20-22, 2022 Inspected/ Accepted	GoP	P 137,850.00 P	137,850.00	,	P 135,750.00	P 135,750.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
HOTEL AND LODGING AND MEETING FACILITIES TO be calared and accommodated during the conduct of Municipal Training of Birds rig Play-sea Program at Camarinea Norte (Babin 9)	CDMS-MTMLizaso	NO	NP-53.9 - Small Value Procurement	2-Sep-22	5-Sep-22	Not Applicable	12-Sep-22	12-Sep-22	12-Sep-22	Not Applicable	12-Sep-22	13-Sep-22	14-Sep-22	14-Sep-22	September 20-23, Inspected Accepted 2022	GaP	P 162,000.00 P	162,000.00	1	P 118,200.00	P 118,200.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
CATERING SERVICES 77 To be served during the Season-Long TOT on Integrated Crop Management (ICM) on Vegetable Production (weekly) and Circidustion of FFS - Week 13 and Week 15	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	2-Sep-22	5-Sep-22	Not Applicable	12-Sep-22	12-Sep-22	12-Sep-22	Not Applicable	12-Sep-22	13-Sep-22	14-Sep-22	14-Sep-22	September 28- October 14, 2022 Inspected Accepted	GaP	P 209,000.00 P	209,000.00	,	P 208,300.00	P 208,300.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
HOTEL AND LODGING AND MEETING FACILITIES 78 To be callered and accommodated during the conduct of Municipal Training of Ellering Playaue Program at Committee Notes (Edich 8)	CDMS-MTMLizaso	NO	NP-53.9 - Small Value Procurement	2-Sep-22	5-Sep-22	Not Applicable	12-Sep-22	12-Sep-22	12-Sep-22	Not Applicable	12-Sep-22	13-Sep-22	14-Sep-22	14-Sep-22	September 20-23, Inspected Accepted 2022	GoP	P 162,000.00 P	162,000.00	,	P 118,200.00	P 118,200.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
HOTEL AND LODGING AND MEETING FACILITIES To be served during the Regional AFE Strategic Planning Workshop (FY 2023-2028) at Nagao City	PMESU-VVCarable	NO	NP-53.9 - Small Value Procurement	2-Sep-22	3-Sep-22	Not Applicable	12-Sep-22	12-Sep-22	12-Sep-22	Not Applicable	12-Sep-22	13-Sep-22	14-Sep-22	14-Sep-22	September 19-23, 2022 Inspected/ Accepted	GaP	P 337,250.00 P	337,250.00	1	P 335,250.00	P 335,250.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
HOTEL AND LODGING AND MEETING FACILITIES Accommodation and Calering Services during the conduct of Exploring Agri-Markets in the New Normal F2C2 Skills Training on Digital Marketing on September 26-30, 2022 at Camarines Sur	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	7-Sep-22	8-Sep-22	Not Applicable	15-Sep-22	15-Sep-22	15-Sep-22	Not Applicable	15-Sep-22	16-Sep-22	19-Sep-22	19-Sep-22	September 26-30, 2022 Inspected/ Accepted	GoP	P 297,000.00 P	297,000.00	1	P 265,750.00	P 265,750.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	

| HOTEL AND LOOGING AND MEETING FACILITIES To be calered an accommodated during the conduct of Municipal Training of Birth of page and Program of Clamarines. Norse (Balan 16) | CDMS-MTMLizaso | NO | NP-53.9 - Small Value
Procurement | 7-Sep-22 | 8-Sep-22 | Not Applicable | 15-Sep-22 | 15-Sep-22 | 15-Sep-22 | Not Applicable | 15-Sep-22 | 15-Sep-22 | 16-Sep-22 | 16-Sep-22 | October 4-7, 2022 Inspected Accepted | GoP | P 162,000.00 P | 162,000.00 | - | 128,375.00 | P 128,375.00 | Not Applicable | |
|--|--------------------|----|--------------------------------------|-----------|-----------|----------------|-----------|-----------|-----------|----------------|-----------|-----------|-----------|-----------|--|-----|----------------|------------|---|------------|--------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|--|
| HOTEL AND LODGING AND MEETING FACILITIES 2 To be calered and accommodated during the conduct of Municipal Training of Birth ing Pag-asa Program at Camarines Norte (Batch 11) | CDMS-MTMLizaso | NO | NP-53.9 - Small Value
Procurement | 7-Sep-22 | 8-Sep-22 | Not Applicable | 15-Sep-22 | 15-Sep-22 | 15-Sep-22 | Not Applicable | 15-Sep-22 | 15-Sep-22 | 17-Sep-22 | 17-Sep-22 | October 12-14,
2022 Inspected/ Accepted | GoP | P 162,000.00 P | 162,000.00 | - | 118,200.00 | P 118,200.00 | Not Applicable | |
| HOTEL AND LODGING AND MEETING FACILITIES 83 To be cattered and accommodated during the conduct of Municipal Training of Binh ing Play as a Program at Camarines Norte (Batch 12) | CDMS-MTMLizaso | NO | NP-53.9 - Small Value
Procurement | 7-Sep-22 | 8-Sep-22 | Not Applicable | 15-Sep-22 | 15-Sep-22 | 15-Sep-22 | Not Applicable | 15-Sep-22 | 16-Sep-22 | 19-Sep-22 | 19-Sep-22 | October 18-21,
2022 Inspected/ Accepted | GoP | P 162,000.00 P | 162,000.00 | r | 118,200.00 | P 118,200.00 | Not Applicable | |
| HOTEL AND LODGING AND MEETING FACILITIES 4 To be catered and accommodated during the conduct of Municipal Training of Binh ng Play-asa Program at Camarines Norte (Batch 13) | CDMS-MTMLizaso | NO | NP-53.9 - Small Value
Procurement | 7-Sep-22 | 8-Sep-22 | Not Applicable | 15-Sep-22 | 15-Sep-22 | 15-Sep-22 | Not Applicable | 15-Sep-22 | 16-Sep-22 | 19-Sep-22 | 19-Sep-22 | October 25-28,
2022 Inspected/ Accepted | GoP | P 162,000.00 P | 162,000.00 | r | 118,200.00 | P 118,200.00 | Not Applicable | |
| HOTEL AND LODGING AND MEETING FACILITIES 55 To be catered and accommodated during the conduct of Municipal Training of Birth (in Reg. acea Program of Camerines Norte (Batch 14) | CDMS-MTMLizaso | NO | NP-53.9 - Small Value
Procurement | 7-Sep-22 | 8-Sep-22 | Not Applicable | 15-Sep-22 | 15-Sep-22 | 15-Sep-22 | Not Applicable | 15-Sep-22 | 16-Sep-22 | 19-Sep-22 | 19-Sep-22 | November 9-11,
2022 Inspected/ Accepted | GoP | P 162,000.00 P | 162,000.00 | r | 131,625.00 | P 131,625.00 | Not Applicable | |
| HOTEL AND LODGING AND MEETING FACILITIES To be callered and accommodated during the conduct of Municipal Training of Birth (in Pag-asa Program at Camarines Norte (Batch 15) | CDMS-MTMLizaso | NO | NP-53.9 - Small Value
Procurement | 7-Sep-22 | 8-Sep-22 | Not Applicable | 15-Sep-22 | 15-Sep-22 | 15-Sep-22 | Not Applicable | 15-Sep-22 | 16-Sep-22 | 19-Sep-22 | 19-Sep-22 | November 16-18, Inspected/ Accepted | GoP | P 162,000.00 P | 162,000.00 | r | 131,625.00 | P 131,625.00 | Not Applicable | |
| HOTEL AND LODGING AND MEETING FACILITIES 7 To be catered and accommodated during the conduct of Municipal Training of Birth (in Pag-asa Program at Camarines Norte (Batch 16) | CDMS-MTMLizaso | NO | NP-53.9 - Small Value
Procurement | 7-Sep-22 | 8-Sep-22 | Not Applicable | 15-Sep-22 | 15-Sep-22 | 15-Sep-22 | Not Applicable | 15-Sep-22 | 16-Sep-22 | 19-Sep-22 | 19-Sep-22 | November 21-23, Inspected/ Accepted | GoP | P 162,000.00 P | 162,000.00 | r | 131,625.00 | P 131,625.00 | Not Applicable | |
| TRANSPORTATION AND COMMUNICATION SERVICES 88 To be used during the Experiential Learning Tour re: SL-TOT on ICM in Vegetables (October 2-8, 2022) | PASS-JABelarmino | NO | NP-53.9 - Small Value
Procurement | 8-Sep-22 | 9-Sep-22 | Not Applicable | 16-Sep-22 | 16-Sep-22 | 16-Sep-22 | Not Applicable | 20-Sep-22 | 21-Sep-22 | 22-Sep-22 | 22-Sep-22 | October 2-8, 2022 Inspected/ Accepted | GoP | P 250,000.00 P | 250,000.00 | | 250,000.00 | P 250,000.00 | Not Applicable | |
| HOTEL AND LODGING AND MEETING FACILITIES B9 To be calered and accommodated during the conduct of Municipal Training of Birth ing Play asia Program at Camarines. Norte (Batch 17) | CDMS-MTMLizaso | NO | NP-53.9 - Small Value
Procurement | 8-Sep-22 | 9-Sep-22 | Not Applicable | 16-Sep-22 | 16-Sep-22 | 16-Sep-22 | Not Applicable | 15-Sep-22 | 16-Sep-22 | 19-Sep-22 | 19-Sep-22 | November 24-26, Inspected Accepted 2022 | GoP | P 162,000.00 P | 162,000.00 | r | 131,625.00 | P 131,625.00 | Not Applicable | |
| HOTEL AND LODGING AND MEETING FACILITIES To be catered during the conduct of Training on EDS on September 25-28, 2022 at ATI-ATO 5 Diversion Road, San Agustin, PIII, Camarilland Sur | CDMS-MTMLizaso | NO | NP-53.9 - Small Value
Procurement | 8-Sep-22 | 9-Sep-22 | Not Applicable | 16-Sep-22 | 16-Sep-22 | 16-Sep-22 | Not Applicable | 16-Sep-22 | 16-Sep-22 | 20-Sep-22 | 20-Sep-22 | September 26-28,
2022 Inspected Accepted | GoP | P 52,500.00 P | 52,500.00 | | 42,750.00 | P 42,750.00 | Not Applicable | |
| CATERING SERVICES 91 Catering Services during the conduct of Adopt-A-Farm Youth drom October 3-31, 2022 at ATI-RTC 5 Diversion Road, San Agustin, PIII, Camarlines Sur | CDMS-MTMLizaso | NO | NP-53.9 - Small Value
Procurement | 8-Sep-22 | 9-Sep-22 | Not Applicable | 16-Sep-22 | 16-Sep-22 | 16-Sep-22 | Not Applicable | 16-Sep-22 | 16-Sep-22 | 20-Sep-22 | 20-Sep-22 | October 3-31,
2022 Inspected/ Accepted | GoP | P 131,950.00 P | 131,950.00 | r | 128,180.00 | P 128,180.00 | Not Applicable | |
| CATERING SERVICES 92 Catering Services during the conduct of Gender-Based Effectiveness Skills Training for AEWs on November 21-25, 2022 at Province of Camerines Sur | CDMS-MTMLizaso | NO | NP-53.9 - Small Value
Procurement | 8-Sep-22 | 9-Sep-22 | Not Applicable | 16-Sep-22 | 16-Sep-22 | 16-Sep-22 | Not Applicable | 16-Sep-22 | 16-Sep-22 | 20-Sep-22 | 20-Sep-22 | November 21-24,
2022 Inspected Accepted | GoP | P 93,750.00 P | 98,750.00 | P | 77,500.00 | P 77,500.00 | Not Applicable | |
| HOTEL AND LODGING AND MEETING FACILITIES 93 Accommodation of participants and training half for the conduct of Skills Training on Repair and Maintenance of Small Farm Engines for AEM's on September 28-50, 2022 | t PASS-JABelarmino | NO | NP-53.9 - Small Value
Procurement | 13-Sep-22 | 14-Sep-22 | Not Applicable | 21-Sep-22 | 21-Sep-22 | 21-Sep-22 | Not Applicable | 21-Sep-22 | 21-Sep-22 | 22-Sep-22 | 22-Sep-22 | September 25-29,
2022 Inspected/ Accepted | GoP | P 82,200.00 P | 82,200.00 | ٠ | 68,500.00 | P 68,500.00 | Not Applicable | |
| HOTEL AND LODGING AND MEETING FACILITIES 94 To be served during the conduct of Training of Trainers on High- Cuality Rice and Sected and Farm Mechanization with CAD Concepts (Batch 6) on October 10-21, 2022 in Albay | h- WC-RCEF | NO | NP-53.9 - Small Value
Procurement | 14-Sep-22 | 15-Sep-22 | Not Applicable | 22-Sep-22 | 22-Sep-22 | 22-Sep-22 | Not Applicable | 22-Sep-22 | 22-Sep-22 | 23-Sep-22 | 23-Sep-22 | October 10-21,
2022 Inspected/ Accepted | GoP | P 682,500.00 P | 682,500.00 | P | 624,000.00 | P 624,000.00 | Not Applicable | |
| APPLIANCES 95 Extension Support to RCEF Learning Sites for Agriculture (RCEF-LSA) | WC-RCEF | NO | NP-53.9 - Small Value
Procurement | 14-Sep-22 | 15-Sep-22 | Not Applicable | 22-Sep-22 | 22-Sep-22 | 22-Sep-22 | Not Applicable | 22-Sep-22 | 22-Sep-22 | 23-Sep-22 | 23-Sep-22 | September 27,
2022 Inspected/ Accepted | GoP | P 93,000.00 P | 93,000.00 | P | 80,000.00 | P 80,000.00 | Not Applicable | |
| 96 Edension Support to RCEF Learning Sites for Agriculture (RCEF-LSA) GENERAL MERCHANDISE | WC-RCEF | NO | Shapping | 14-Sep-22 | 15-Sep-22 | Not Applicable | 22-Sep-22 | 22-Sep-22 | 22-Sep-22 | Not Applicable | 22-Sep-22 | 22-Sep-22 | 23-Sep-22 | 23-Sep-22 | September 27.
2022 Inspected/ Accepted | GoP | P 235,160.00 P | 235,160.00 | F | 234,680.00 | P 234,680.00 | Not Applicable | |
| 97 Extension Support to RCEF Learning Sites for Agriculture (RCEF-LSA) | WC-RCEF | NO | NP-53.9 - Small Value
Procurement | 14-Sep-22 | 15-Sep-22 | Not Applicable | 22-Sep-22 | 22-Sep-22 | 22-Sep-22 | Not Applicable | 22-Sep-22 | 22-Sep-22 | 23-Sep-22 | 23-Sep-22 | September 23,
2022 Inspected Accepted | GoP | P 116,800.00 P | 196,800.00 | - | 116,752.00 | P 116,752.00 | Not Applicable | |
| 98 Extension Support to GOOD GRASS RCEF Learning Sites for
Agriculture (RCEF-LSA) | WC-RCEF | NO | Shopping | 15-Sep-22 | 16-Sep-22 | Not Applicable | 23-Sep-22 | 23-Sep-22 | 23-Sep-22 | Not Applicable | 23-Sep-22 | 23-Sep-22 | 23-Sep-22 | 23-Sep-22 | September 27,
2022 Inspected/ Accepted | GoP | P 100,000.00 P | 100,000.00 | P | 91,115.00 | P 91,115.00 | Not Applicable | |
| 99 Extension Support to RCEF Learning Sites for Agriculture (RCEF-LSA) | WC-RCEF | NO | Shapping | 15-Sep-22 | 16-Sup-22 | Not Applicable | 23-Sep-22 | 23-Sep-22 | 23-Sep-22 | Not Applicable | 23-Sep-22 | 23-Sep-22 | 23-Sep-22 | 23-Sep-22 | September 27,
2022 Inspected/ Accepted | GoP | P 74,756.00 P | 74,796.00 | r | 57,716.00 | P 57,716.00 | Not Applicable | |
| APPLIANCES TV (65' LED, Smart TV) to be awarded as LSA Extension Support (2 sites) under PAFES | PASS-JABelarmino | NO | NP-53.9 - Small Value
Procurement | 21-Sep-22 | 22-Sup-22 | Not Applicable | 29-Sep-22 | 29-Sep-22 | 29-Sep-22 | Not Applicable | 29-Sep-22 | 29-Sep-22 | 30-Sep-22 | 30-Sep-22 | November 27,
2022 Inspected/ Accepted | GoP | P 93,000.00 P | 93,000.00 | r | 80,000.00 | P 80,000.00 | Not Applicable | |

GENERAL MERCHANDISE															November 17.							Ì			1		Î			1
101 Various supplies to be awarded as LSA Extension Support (4 sites) under PAFES	PASS-JABelarmino	NO	Shapping	21-Sep-22	22-Sep-22	Not Applicable	29-Sep-22	29-Sep-22	29-Sep-22	Not Applicable	29-Sep-22	29-Sep-22	30-Sep-22	30-Sep-22	November 17, 2022 Inspected/ Accepte	d GoP	P 74,758.00	74,758.00		P 57,7	6.00 P 57,716	00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	ļ
FURNITURE Tables and chains to be awarded as LSA Extension Support (4 sites) under PAFES	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	21-Sep-22	22-Sep-22	Not Applicable	29-Sep-22	29-Sep-22	29-Sep-22	Not Applicable	29-Sep-22	29-Sep-22	30-Sep-22	30-Sep-22	September 30, 2022 Inspected/ Accepte	d GoP	P 116,800.00	116,800.00		P 116,7	i2.00 P 116,752	00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
INFORMATION TECHNOLOGY 103 Various ICT Equipments to be awarded as LSA Extension Support (4 sites) under PAFES	PASS-JABelarmino	NO	Shopping	21-Sep-22	22-Sep-22	Not Applicable	29-Sep-22	29-Sep-22	29-Sep-22	Not Applicable	29-Sep-22	29-Sep-22	30-Sep-22	30-Sep-22	November 17, 2022 Inspected/ Accepte	d GoP	P 235,160.00	235,160.00		P 234,6	10.00 P 234,680	00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	1
CATERING SERVICES Catering Services during the conduct of Enterprise Development Training for AEWs (Training on Enterprise Development and Marketing) on October 18-20, 2022 at ATI- RTC 5	CDMS-MTMLizaso	NO	NP-53.9 - Small Value Procurement	28-Sep-22	29-Sep-22	Not Applicable	6-Oct-22	6-Oct-22	6-Oct-22	Not Applicable	6-Oct-22	7-Oct-22	10-Oct-22	10-Oct-22	October 18-20, 2022 Inspected/ Accepte	d GoP	P 66,000.00	66,000.00		P 47,3	10.00 P 47,320	00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
CATERING SERVICES Catering Services during the conduct of Training on Rabbitry Production under NLP at ATI-RTC 5 on October 19-21, 2022	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	28-Sep-22	29-Sep-22	Not Applicable	6-Oct-22	6-Oct-22	6-Oct-22	Not Applicable	6-Oct-22	7-Oct-22	10-Oct-22	10-Oct-22	October 18-20, 2022 Inspected/ Accepte	d GoP	P 80,000.00	80,000.00		P 62,4	10.00 P 62,400	00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
LIVE ANIMALS (LIVESTOCK, BIRDS, LIVE FISH & ETC.) Supply and delivery of swine (at least 30 days old piglets, fully vaccinated, femile, apparently healthy, free from sny physical defects) to be awarded to Birth ing Pag-asa Beneficiaries at Albare	CDMS-MTMLizaso	NO	NP-53.9 - Small Value Procurement	30-Sep-22	1-Oct-22	Not Applicable	10-Oct-22	10-Oct-22	10-Oct-22	Not Applicable	10-Oct-22	11-Oct-22	12-Oct-22	12-Oct-22	December 16. 2022 Inspected/ Accepte	d GoP	P 160,000.00	160,000.00		P 156,8	10.00 P 156,800	00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
LIVE ANIMALS (LIVESTOCK, BIRDS, LIVE FISH & ETC.) Supply and delivery of swine (at local 30 days old piglish. Buly vaccinated, female, appeared healthy, fine from any physical delical) to be awarded to Brint right place abstractionise at Camerines Sur	CDMS-MTMLizaso	NO	NP-53.9 - Small Value Procurement	30-Sep-22	1-Oct-22	Not Applicable	10-Oct-22	10-Oct-22	10-Oct-22	Not Applicable	10-Oct-22	11-Oct-22	12-Oct-22	12-Oct-22	December 12, 2022 Inspected! Accepte	d GoP	P 280,000.00 1	> 280,000.00		P 274,4	0.00 ₱ 274,400	00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
CONSTRUCTION PROJECTS For the establishment of Single-Storey (boar studio) for Upgraded Swine Ali sa Barangay Project under ATI-ITCPH at Puliao, Pilar, Sorsogon under NLP	PASS-JABelarmino	NO	Public Bidding	5-Oct-22	6-Oct-22	13-Oct-22	20-Oct-22	20-Oct-22	20-Oct-22	27-Oct-22	28-Oct-22	28-Oct-22	3-Nov-22	4-Nov-22	45 days after NTP Inspected/ Accepte	d GoP	P 2,505,000.00		2,505,000.00	P 2,054,1	7.68	P 2,054,177.68	LGU/COA/Private Sector	13-Oct-22	25-Oct-22	25-Oct-22	26-Oct-22	27-Oct-22	45 days after NTP	
CATERING SERVICES 109 Catering Services during the conduct of Training of Trainers on Good Agricultural Practices for Coconut on November 6-12, 2022	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	12-Oct-22	13-Oct-22	Not Applicable	20-Oct-22	20-Oct-22	20-Oct-22	Not Applicable	20-Oct-22	21-Oct-22	25-Oct-22	25-Oct-22	November 6-12, 2022 Inspected/ Accepte	d GaP	P 308,000.00	* 308,000.00		P 239,5	5.00 P 239,575	00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	1
CATERING SERVICES 110 Catering Services during conduct of Training on Extension Delivery System at Isarog Hall, ATI Blod, San Agustin, Pill, Camarines Sur	CDMS-MTMLizaso	NO	NP-53.9 - Small Value Procurement	12-Oct-22	13-Oct-22	Not Applicable	20-Oct-22	20-Oct-22	20-Oct-22	Not Applicable	20-Oct-22	20-Oct-22	21-Oct-22	21-Oct-22	October 24-26, 2022 Inspected Accepte	d GoP	P 56,250.00	\$ 56,250.00		P 45,5	10.00 🗭 45,500	00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
REPRODUCTION SERVICES 111 For dissemination under CFIDP	ISS-P8Imperial	NO	NP-53.9 - Small Value Procurement	12-Oct-22	13-Oct-22	Not Applicable	20-Oct-22	20-Oct-22	20-Oct-22	Not Applicable	20-Oct-22	21-Oct-22	28-Oct-22	28-Oct-22	December 8, 2022 Inspected/ Accepte	d GoP	P 91,500.00	91,500.00		P 74,5	5.00 P 74,555	00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
ANIMAL FEEDS Laying Mash to be distributed to the Birthing Pag-ase Program Beneficiaries in the Province of Camarines Norte	CDMS-MTMLizaso	NO	NP-53.9 - Small Value Procurement	18-Oct-22	19-Oct-22	Not Applicable	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	26-Oct-22	27-Oct-22	28-Oct-22	28-Oct-22	November 28-29, 2022 Inspected/ Accepte	d GoP	P 210,000.00	210,000.00		P 190,0	190,000	00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
113 Laying Mash to be distributed to the Birthing Pag-asa Program Beneficiaries in the Province of Camarines Norte	CDMS-MTMLizaso	NO	NP-53.9 - Small Value Procurement	18-Oct-22	19-Oct-22	Not Applicable	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	26-Oct-22	27-Oct-22	28-Oct-22	28-Oct-22	November 28-29, 2022 Inspected Accepte	d GoP	P 588,000.00	\$ 588,000.00		P 532,0	10.00 P 532,000	00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	<u> </u>
APPLIANCES 114 Enhancement Support to RCEF Learning Sites for Agriculture (RCEF-LSA)	RCEF-VVCarable	NO	NP-53.9 - Small Value Procurement	18-Oct-22	19-Oct-22	Not Applicable	9-Nov-22	9-Nov-22	9-Nov-22	Not Applicable	9-Nov-22	10-Nov-22	11-Nov-22	11-Nov-22	December 16, 2022 Inspected Accepte	d GoP	P 93,000.00	93,000.00		P 91,4	10.00 P 91,480	00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	1
INFORMATION TECHNOLOGY 115 Enhancement Support to RCEF Learning Sites for Agriculture	RCEF-VVCarable	NO	Shapping	18-Oct-22	19-Oct-22	Not Applicable	26-Oct-22	26-Oct-22	26-Oct-22	Not Applicable	26-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	December 22, 2022 Inspected/ Accepte	d GoP	₱ 102,585.00 !	102,585.00		P 102,1	33.00 P 102,153	00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
CATERING SERVICES 116 Lafs Go Digital: Digital Agriculture Course for RCEF Farm School/Regular LSA on November 22-34, 2022 at Cataguas Hall, San Agustin, Pill, Camarines Sur	ISS-PBImperial	NO	NP-53.9 - Small Value Procurement	18-Oct-22	19-Oct-22	Not Applicable	26-Oct-22	26-Oct-22	26-Oct-22	Not Applicable	26-Oct-22	27-Oct-22	28-Oct-22	28-Oct-22	November 22-24, 2022 Inspected Accepte	d GoP	P 126,000.00	126,000.00		P 81,2	10.00 P 81,200	00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
GENERAL MERCHANDISE 117 Enhancement Support to RCEF Learning Sites for Agriculture	RCEF-VVCarable	NO	NP-53.9 - Small Value Procurement	18-Oct-22	19-Oct-22	Not Applicable	26-Oct-22	26-Oct-22	26-Oct-22	Not Applicable	26-Oct-22	27-Oct-22	28-Oct-22	28-Oct-22	December 9, 2022 Inspected/ Accepte	d GoP	P 56,500.00	\$ 56,500.00		P 48,5	4.00 P 48,594	00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
OFFICE EQUIPMENT 118 Supply and delivery of the Office Equipment for the Establishment of FITS Center	ISS-PBImperial	NO	Shopping	18-Oct-22	19-Oct-22	Not Applicable	26-Oct-22	26-Oct-22	26-Oct-22	Not Applicable	26-Oct-22	27-Oct-22	October 27, 2022	October 27, 2022	December 12, 2022 Inspected/ Accepte	d GoP	P 200,000.00	200,000.00		P 164,3	10.00 P 164,300	00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
GENERAL MERCHANDISE 199 Supply and delivery of 63 sack of rice (25kg per sack) to be used in the celebration of NRAM this November 2022 at ATI-RTC 5	PASS-JABelarmino	NO	NP-53.9 - Small Value Procurement	20-Oct-22	21-Oct-22	Not Applicable	2-Nov-22	2-Nov-22	2-Nov-22	Not Applicable	2-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22	December 2, 2022 Inspected/ Accepte	d GoP	P 76,500.00	• 76,500.00		P 76,3	66.00 P 76,356	00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
GENERAL MERCHANDISE Supply and dishery of various Farm tools and inputs to be used for Urban Agriculture (UA) Establishment for 3 sites	CDMS-MTMLizaso	NO	NP-53.9 - Small Value Procurement	20-Oct-22	21-Oct-22	Not Applicable	28-Oct-22	28-Oct-22	28-Oct-22	Not Applicable	28-Oct-22	4-Nov-22	7-Nov-22	7-Nov-22	December 16, 2022 Inspected/ Accepte	d GoP	P 200,000.00	200,000.00		P 172,4	10.00 P 172,440	00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
HOTEL AND LODGING AND MEETING FACILITIES 121 Catalring and Accommodation Services during the Formulation of CPAPEP of the Bical Region on November 8-10, 2022	PMESU-V/Carable	NO	NP-53.9 - Small Value Procurement	20-Oct-22	21-Oct-22	Not Applicable	28-Oct-22	28-Oct-22	28-Oct-22	Not Applicable	28-Oct-22	28-Oct-22	2-Nov-22	2-Nov-22	November 8-10, 2022 Inspected/ Accepte	d GoP	P 250,000.00	250,000.00		P 248,0	10.00 P 248,000	00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	

AGRICULTURAL PRODUCTS (SEEDS, SEEDLINGS, PLANTS) 122 Assorted vegetable seeds to used for UA Establishment for 3 batches	CDMS-MTMLizaso	NO	NP-53.9 - Small Value Procurement	26-Oct-22	27-Oct-22	Not Applicable	3-Nov-22	3-Nov-22	3-Nov-22 Not Applica	e 28-Oct-22	4-Nov-22	7-Nov-22	7-Nov-22	December 16, 2022	Inspected/ Accepted	GoP	P 80,000.00	P 80,000.00		P 78,926.00 F	78,926.00	Not Applicable	Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable	Not Applicable	
CATERING SERVICES 123 Catering Services during the conduct of Training on Basic M&E for LGU APE Stakeholders on November 16-18, 2022 at Isarog Hall, San Agustin, PIU, Camarines Sur	PMESU-VVCarable	NO	NP-53.9 - Small Value Procurement	27-Oct-22	28-Oct-22	Not Applicable	4-Nov-22	4-Nov-22	4-Nov-22 Not Applica	e 4-Nov-22	4-Nov-22	7-Nov-22	7-Nov-22	November 16-18, 2022	Inspected/ Accepted	GoP	P 70,250.00	P 70,250.00		P 70,050.00 P	70,050.00	Not Applicable	Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable	Not Applicable	
CATERING SERVICES 124 Catering Services to be served during the conduct of 3-day Creative Thirking Writeshop for the FY 2023 Intervention at Pacel, Naga Chi	AFSU-MSMBonate	NO	NP-53.9 - Small Value Procurement	3-Nov-22	4-Nov-22	Not Applicable 1	11-Nov-22	11-Nov-22	11-Nov-22 Not Applica	e 11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	November 11 to December 4, 2022	Inspected/ Accepted	GoP	P 500,000.00	P 500,000.00		P 387,160.00 F	· 387,160.00	Not Applicable	Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable	Not Applicable	
CATERING SERVICES 125 Catering Services during the FY 2022 Annual Performance Review, Priase Awards and Recognition, and Farm Family Immersive Learning Activity on December 19-32, 2022	VVC-PMESU	No	NP-539 - Small Value Procurement	22-Nov-22	22-Nov-22	Not Applicable 2	29-Nov-22	29-Nov-22	29-Nov-22 29-Nov-2	1-Dec-22	2-Dec-22	2-Dac-22	2-Dec-22	December 19-23, 2022	Inspected/ Accepted	GoP	P 567,000.00	P 567,000.00		P 504,900.00 P	504,900.00	Not Applicable	Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable	Not Applicable	
CONSTRUCTION PROJECTS 128 Supply and Delivery of 1 unit Green House Structure re-	CDMS-MTMLizaso	No	NP-53.9 - Small Value Procurement	29-Nov-22	30-Nov-22	Not Applicable 1	16-Dac-22	16-Dec-22	16-Dec-22 16-Dec-2	16-Dec-22	19-Dec-22	December 27, 2022	December 27, 2022		Inspected/ Accepted	GoP	P 250,000.00	P 250,000.00	,	P 248,000.00 F	• 248,000.00	Not Applicable	Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable	Not Applicable	
Establishment of UA Nursery ANIMAL FEEDS	CDMS-MTMLizaso	No	NP-53.9 - Small Value	3-Dec-22	3-Dec-22		12-Dec-22		12-Dec-22 Not Applica	e 12-Dec-22	13-Dec-22	2022 13-Dec-22	2022 13-Dec-22		Inspected/ Accepted	GoP	P 105,500.00			P 104,750.00 P		Not Applicable	Not Applicable		Not Applicable	Not Applicable	
127 Poutry Foods (Chick Boostor) as Post Training Support to 50 beneficiaries of Musicipal BPP-Camarines Note: LIVE ANIMALS (LIVESTOCK, BIRDS, LIVE FISH & ETC.) 128 Broiler (Day old chick) as Post Training Support to 25	CDMS-MTMLIZASO	No No	Procurement NP-53.9 - Small Value Procurement	3-Dec-22	3-Dac-22		12-Dac-22		12-Dec-22 Not Applica	e 12-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22		Inspected/ Accepted	GoP	P 135,000.00			P 135,000.00 P		Not Applicable		Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable		Not Applicable	
beneficiaries of Municipal Training re: Binhi ng Pag-asa Program ANIMAL FEEDS 129 Poultry Feeds (Starter Feeds) as Post Training Support to 25	CDMS-MTMLizaso	No	NP-53.9 - Small Value Procurement	3-Dec-22	3-Dec-22		12-Dec-22	12-Dec-22	12-Dec-22 Not Applica	e 12-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22		Inspected/ Accepted	GoP	₱ 52,500.00	P 52,500.00		P 51,950.00 P	51,950.00	Not Applicable		Not Applicable Not Applicable Not Applicable		Not Applicable	
beneficiaries of Municipal BPP-Camarines Norte GENERAL MERCHANDISE 130 Farm Tools and Inputs as Establishment Support of the Community-Blasded Urban and Peri-Urban Agriculture Garden	CDMS-MTMLizaso	No	NP-53.9 - Small Value Procurement	3-Dec-22	3-Dac-22	Not Applicable	12-Dec-22	12-Dec-22	12-Dec-22 Not Applica	e 12-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22		Inspected/ Accepted	GoP	P 200,000.00	P 200,000.00		P 197,040.00 F	197,040.00	Not Applicable	Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable	Not Applicable	
(3 batches) AGRICULTURAL PRODUCTS (SEEDS, SEEDLINGS, PLANTS)			NP-53.9 - Small Value																								
131 Assorted vegetable seeds as Establishment Support of the Community-Based Unban and Peri-Urban Agriculture Garden (3 batches)	CDMS-MTMLizaso	No	Procurement	3-Dec-22	3-Dec-22	Not Applicable 1	12-Dec-22	12-Dec-22	12-Dec-22 Not Applica	e 12-Dec-22	13-Dac-22	13-Dec-22	13-Dec-22		Inspected/ Accepted	GoP	P 100,000.00	P 100,000.00		P 99,900.00 P	99,900.00	Not Applicable	Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable	Not Applicable	
INFORMATION TECHNOLOGY 132 Laptop and Tablet for the Implementation of Birth ing Pag-asa Program in the Province of Camarines Norte (ICT Equipment)	CDMS-MTMLizaso	No	NP-53.9 - Small Value Procurement	3-Dec-22	3-Dec-22	Not Applicable 1	12-Dec-22	12-Dec-22	12-Dec-22 Not Applica	ie 12-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22		Inspected/ Accepted	GoP	P 185,000.00	P 185,000.00		P		Not Applicable	Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable	Not Applicable	
TRANSPORTATION AND COMMUNICATION SERVICES 133 Van Rentel (3 units) - GS to Central Office to GB - (Documber 16-21, 2022) or National Summit of Brick ng Pag-aka Program at ATT Central Office in Dilman, Causan City	CDMS-MTMLizaso	No	NP-53.9 - Small Value Procurement	3-Dec-22	3-Dec-22	Not Applicable 1	12-Dec-22	12-Dec-22	12-Dec-22 Not Applica	ie 12-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	December 18-21, 2022	Inspected/ Accepted	GoP	P 150,000.00	P 150,000.00		P 132,000.00 F	132,000.00	Not Applicable	Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable	Not Applicable	
FOXTURES 134 Farbrication and Installation of Cubicies with Tables and Mobile cabinet, drawer LIVE ANIMALS (LIVESTOCK, BIRDS, LIVE FISH & ETC.)	AFSU-MSMBonate	No	NP-53.9 - Small Value Procurement	5-Dec-22	6-Dec-22	Not Applicable 1	13-Dec-22	13-Dec-22	13-Dec-22 Not Applica	e 13-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22		Inspected/ Accepted	GoP	P 950,000.00	P 950,000.00		P 651,312.00 F	651,312.00	Not Applicable	Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable	Not Applicable	
136 Ready to Lay Qualis (25 day dd) as Post Training Support to 5t beneficiaries of Municipal Training no Birhi ng Pag-asa Program	CDMS-MTMLizaso	No	NP-53.9 - Small Value Procurement	15-Dec-22	16-Dec	Not Applicable 2	23-Dec-22	23-Dec-22	23-Dec-22 Not Applica	e 23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22		Inspected/ Accepted	GoP	₽ 270,000.00	P 270,000.00		P 270,000.00 P	270,000.00	Not Applicable	Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable	Not Applicable	
INFORMATION TECHNOLOGY 136 Supply and delivery of tablet to be used during the implementation of BPP Camarines Norte (ICT Equipment)	CDMS-MTMLizaso	No	Shopping	16-Dec	17-Dec-22	Not Applicable 1	19-Dec-22	19-Dec-22	19-Dec-22 Not Applica	e 19-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22		Inspected/ Accepted	GoP	P 111,765.00	P 111,765.00		P 95,970.00 F	95,970.00	Not Applicable	Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable	Not Applicable	
													otal Allote	ed Budget of	Procuremen	t Activities	P		27,717,829.00				1		1		
				_		_			-		-	Total Contra	act Price o	f Procureme	ent Actitvites dget - Total Co	Conducted				Р		24,020,850.52 3,696,978.48					
ON-GOING PROCUREMENT ACTIVITIES																						•					
CONSTRUCTION PROJECTS Improvement of ATI-RTC 5 Mess Hall Building	AFSU-MSMBonale	YES	Public Bidding	11-Nov-22	14-Nov-22	15-Nov-22	5-Dec-22	5-Dec-22	6-Dec-22 8-Dec-22	8-Dec-22						GoP	P 5,000,000.00		P 5,000,000.00	P 4,996,609.23		P 4,996,609.23 LGU/COA/Private Sector	11-Nov-22	5-Dec-22 5-Dec-22 6-Dec-22	8-Dec-22		
SECURITY SERVICES 2 Security Services (1 perspn), night shift (600pm to 600am), for Security of ATI-RTC V premises on January to December 2003	AFSU-MSMBonale	YES	NP-53.9 - Small Value Procurement	17-Dec-22	17-Dec-22	Not Applicable	5-Jan-23	5-Jan-23	5-Jan-23 Not Applica	6						GoP	P 324,000.00	P 324,000.00	1	P .		Not Applicable	Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable	Not Applicable	
PHOTOGRAPHIC EQUIPMENT 3 Supply and delivery of Photographic Equipment with Accessories (Dirone and Stabilizer)	CDMS-MTMLizaso	No	NP-53.9 - Small Value Procurement	29-Dec-22	30-Dec-22	Not Applicable	9-Jan-23	9-Jan-23	9-Jan-23 Not Applica	ie					Inspected/ Accepted	GoP	P 200,000.00	P 200,000.00				Not Applicable	Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable	Not Applicable	
												Tota	I Alloted Bu	adget of On-go	oing Procureme	ent Activities	P		5,524,000.00								

NIDA A. HAGOS

BAC Secretariat

ELSA A. PAROT

BAC Chairperson

BAC Chairperson

Head of the Procuring Entity