## ANNEX B

### Agricultural Training Institute - Regional Training Center VI (ATI-RTC VI) 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 Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Catering Services for the Groundbreaking Ceremony of Se:me Artificial Insemination sa Barangay Project (SIWAB) on January 11, 2023 in Kabankalan City, Negros Occidental | Lancsio, Melba N. | ND | NP-53.9 - Small Value Procurement | NA | January 6, 2023 | NA | NA | January 9, 2023 | January 9, 2023 | NA | January 9, 2023 | NA | January 10, 2023 | NA | January 11, 2023 | January 11, 2023 | GoP | 40,500.00 | 40,500.00 | | 38,700.00 | 38,700.00 | | | | | | | | | |
| | Catering Services for the Groundbreaking Ceremony of Se:me Artificial Insemination sa Barangay Project (SIWAB) on January 13, 2023 in Dingle, Iloilo | Lancsio, Melba N. | ND | NP-53.9 - Small Value Procurement | NA | January 6, 2023 | NA | NA | January 9, 2023 | January 9, 2023 | NA | January 9, 2023 | NA | January 10, 2023 | NA | January 13, 2023 | January 13, 2023 | GoP | 31,500.00 | 31,500.00 | | 30,100.00 | 30,100.00 | | | | | | | | | |
| | Catering and lodging services for the Groundbreaking Ceremony of Se:me Artificial Insemination sa Barangay Project (SIWAB) on January 11, 2022 in Kabankalan City, Negros Occ. | Lancsio, Melba N. | ND | NP-53.9 - Small Value Procurement | NA | January 6, 2023 | NA | NA | January 9, 2023 | January 9, 2023 | NA | January 9, 2023 | NA | January 9, 2023 | NA | January 11, 2023 | January 11, 2023 | GoP | 5,700.00 | 5,700.00 | | 5,040.00 | 5,040.00 | | | | | | | | | |
| | Catering Services for the Operational Planning and Target-Setting cum Learning and Development on January 16-20, 2023 in Banga, Aklan | Rivera, Dianne D. | ND | NP-53.9 - Small Value Procurement | NA | January 6, 2023 | NA | NA | January 10, 2023 | January 11, 2023 | NA | January 11, 2023 | NA | January 11, 2023 | NA | January 16-20, 2023 | January 20, 2023 | GoP | 235,000.00 | 235,000.00 | | 223,250.00 | 223,250.00 | | | | | | | | | |
| | Training venue for the Operational Planning and Target-Setting cum Learning and Development on January 16-20, 2023 in Banga, Aklan | Rivera, Dianne D. | ND | NP-53.5 Agency-to-Agency | NA | NA | NA | NA | NA | NA | NA | NA | NA | January 11, 2023 | NA | January 16-20, 2023 | January 20, 2023 | GoP | 235,000.00 | 235,000.00 | | 223,250.00 | 223,250.00 | | | | | | | | | |
| | Other printing services for the distribution to PNFES Stakeholders & LSA Operators in Region 6 | Dario, Vianney T. | ND | NP-53.9 - Small Value Procurement | NA | January 5, 2023 | NA | NA | January 10, 2023 | January 11, 2023 | NA | January 11, 2023 | NA | January 11, 2023 | NA | February 28, 2023 | February 28, 2023 | GoP | 113,220.00 | 113,220.00 | | 108,180.00 | 108,180.00 | | | | | | | | | |
| | Catering Services for the staff monthly meeting for the period of February to June 2023 in Banga, Aklan | Rivera, Dianne D. | ND | NP-53.9 - Small Value Procurement | NA | January 11, 2023 | NA | NA | January 16, 2023 | January 17, 2023 | NA | January 17, 2023 | NA | January 11, 2023 | NA | various dates | various dates | GoP | 235,000.00 | 517,000.00 | | 491,150.00 | 491,150.00 | | | | | | | | | |
| | Training venue w/th Catering and Lodging services for the FY 2023 Rice Program Consultation & Planning Workshop on January 23-25, 2023 in Tubigon, Bohol | Lavson, Rodel R. | ND | NP-53.10 Lease of Real Property and Venue | NA | January 11, 2023 | NA | NA | January 16, 2023 | January 16, 2023 | NA | January 16, 2023 | NA | January 16, 2023 | NA | January 25, 2023 | January 25, 2023 | GoP | 89,880.00 | 89,880.00 | | 84,100.00 | 84,100.00 | | | | | | | | | |
| | Catering Services for the Staff Meeting on January 9, 2023 in Banga, Aklan | Rivera, Dianne D. | ND | NP-53.9 - Small Value Procurement | NA | January 3, 2023 | NA | NA | January 6, 2023 | January 6, 2023 | NA | January 6, 2023 | NA | January 9, 2023 | NA | January 9, 2023 | January 9, 2023 | GoP | 44,000.00 | 44,000.00 | | 26,000.00 | 26,000.00 | | | | | | | | | |
| | Training venue for the Staff Meeting on January 9, 2023 in Banga, Aklan | Rivera, Dianne D. | ND | NP-53.5 Agency-to-Agency | NA | NA | NA | NA | NA | Nia | NA | Nia | NA | January 9, 2023 | NA | January 9, 2023 | January 9, 2023 | GoP | 5,000.00 | 5,000.00 | | 5,000.00 | 5,000.00 | | | | | | | | | |
| | Catering Services for the Meet and Greet for ATI-RCPH on January 18-19, 2023 at ATI-RTC/ VI, Banga, Aklan | Serasul, Lorelyn R. | ND | NP-53.9 - Small Value Procurement | NA | January 9, 2023 | NA | NA | January 12, 2023 | January 12, 2023 | NA | January 12, 2023 | NA | January 12, 2023 | NA | January 18-19, 2023 | January 19, 2023 | GoP | 15,600.00 | 15,600.00 | | 15,000.00 | 15,000.00 | | | | | | | | | |
| | Tarpaulin printing for the 3 batches of FY 2023 Rice Program Consultation & Planning Workshop on January 12-13, 19-20 & 26-27, 2023 | Lavson, Rodel R. | ND | NP-53.9 - Small Value Procurement | NA | January 6, 2023 | NA | NA | January 11, 2023 | January 12, 2023 | NA | January 12, 2023 | NA | January 12, 2023 | NA | January 9, 2023 | January 9, 2023 | GoP | 2,000.00 | 2,000.00 | | 1,920.00 | 1,920.00 | | | | | | | | | |
| | Catering Services for the Implementation of Walang Araw sa A1 Se:me Artificial Insemination Training on February 6-10, 2023 in Banga, Aklan | Lancsio, Melba N. | ND | NP-53.9 - Small Value Procurement | NA | January 20, 2022 | NA | NA | January 24, 2023 | January 24, 2023 | NA | January 24, 2023 | NA | January 24, 2023 | NA | February 6-10, 2023 | February 10, 2023 | GoP | 126,750.00 | 126,750.00 | | 93,500.00 | 93,500.00 | | | | | | | | | |
| | Catering Services for the ATI-RTC VI's 36th Anniversary | Serasul, Lorelyn R. | ND | NP-53.9 - Small Value Procurement | NA | January 20, 2022 | NA | NA | January 24, 2023 | January 24, 2023 | NA | January 24, 2023 | NA | February 13, 2023 | NA | February 1, 2023 | February 1, 2023 | GoP | 113,000.00 | 113,000.00 | | 111,250.00 | 111,250.00 | | | | | | | | | |
| | Catering Services for the TOT on KlimaAgriKultura (Batch 1) on February 6-10, 2023 in Banga, Aklan | Lavson, Rodel R. | ND | NP-53.9 - Small Value Procurement | NA | January 23, 2023 | NA | NA | January 27, 2023 | January 30, 2023 | NA | January 30, 2023 | NA | January 30, 2023 | NA | February 6-10, 2023 | February 10, 2023 | GoP | 110,880.00 | 110,880.00 | | 103,200.00 | 103,200.00 | | | | | | | | | |
| | Training venue for the TOT on KlimaAgriKultura (Batch 1) on February 6-10, 2023 in Banga, Aklan | Lavson, Rodel R. | ND | NP-53.5 Agency-to-Agency | NA | NA | NA | NA | NA | NA | NA | NA | NA | January 30, 2023 | NA | February 6-10, 2023 | February 10, 2023 | GoP | 15,500.00 | 15,500.00 | | 14,300.00 | 14,300.00 | | | | | | | | | |
| | Catering and lodging services for the TOT on KlimaAgriKultura (Batch 3) on May 1-5, 2023 in Iloilo | Lavson, Rodel R. | ND | NP-53.9 - Small Value Procurement | NA | April 4, 2023 | NA | NA | April 11, 2023 | April 12, 2023 | NA | April 12, 2023 | NA | April 13, 2023 | NA | Mar 1-5, 2023 | Mav 5, 2023 | GoP | 173,190.00 | 173,190.00 | | 170,450.00 | 170,450.00 | | | | | | | | | |
| | Training venue for the TOT on Abaca Farm Business School on February 24-30, 2023 in Banga, Aklan | Revesencio, Emily M. | ND | NP-53.5 Agency-to-Agency | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | February 24-30, 2023 | February 30, 2023 | GoP | 25,000.00 | 25,000.00 | | 18,000.00 | 18,000.00 | | | | | | | | | |
| | Catering Services for the TOT on Abaca Farm Business School on February 24-30, 2023 in Banga, Aklan; Se:me on Production and Management for INSPIRE Beneficiaries on February 23-24, 2023 in Banga, Aklan; Refresher Course on Poultry and Livestock Production on March 1-3, 2023 (Batch 1) in Banga, Aklan; Refresher Course on Poultry and Livestock Production on March 8-10, 2023 (Batch 2) in Banga, Aklan | Revesencio, Emily M. | ND | NP-53.9 - Small Value Procurement | NA | January 25, 2023 | NA | NA | January 30, 2023 | January 30, 2023 | NA | January 30, 2023 | NA | February 2, 2023 | NA | various dates | various dates | GoP | 327,750.00 | 327,750.00 | | 281,750.00 | 281,750.00 | | | | | | | | | |
| | Other printing services for the TOT on Abaca Farm Business School on February 6-10, 2023 in Banga, Aklan | Revesencio, Emily M. | ND | NP-53.9 - Small Value Procurement | NA | January 23, 2023 | NA | NA | January 26, 2023 | January 27, 2023 | NA | January 27, 2023 | NA | January 30, 2023 | NA | February 6-10, 2023 | February 10, 2023 | GoP | 5,875.00 | 5,875.00 | | 5,750.00 | 5,750.00 | | | | | | | | | |
| | Catering Services for the Learning and Development on February 2-3, 2023 in Banga, Aklan | Serasul, Lorelyn R. | ND | NP-53.9 - Small Value Procurement | NA | January 23, 2023 | NA | NA | January 27, 2023 | January 30, 2023 | NA | January 30, 2023 | NA | January 30, 2023 | NA | February 2-3, 2023 | February 3, 2023 | GoP | 101,520.00 | 101,520.00 | | 89,300.00 | 89,300.00 | | | | | | | | | |
| | Farm tools for the use ATI 36th Anniversary on January 31, 2023 in Banga, Aklan | Serasul, Lorelyn R. | ND | NP-53.9 - Small Value Procurement | NA | January 24, 2023 | NA | NA | January 27, 2023 | January 27, 2023 | NA | January 27, 2023 | NA | January 27, 2023 | NA | January 30, 2023 | January 30, 2023 | GoP | 21,000.00 | 21,000.00 | | 19,250.00 | 19,250.00 | | | | | | | | | |
| | Farm-machine rental for the TOT on Production of High Quality Inbred Rice & Seeds, and Farm Mechanization on March 16, 2023 in Aklan | Lavson, Rodel R. | ND | NP-53.9 - Small Value Procurement | NA | February 1, 2023 | NA | NA | February 6, 2023 | February 10, 2023 | NA | February 10, 2023 | NA | February 17, 2023 | NA | March 16, 2023 | March 16, 2023 | GoP | 16,000.00 | 16,000.00 | | 16,000.00 | 16,000.00 | | | | | | | | | |
| | Office supplies and materials for the various RCEF Trainings/Activities for FY 2023 | Lancsio, Melba N. | ND | Shopping | NA | February 13, 2023 | NA | NA | March 2, 2023 | March 20, 2023 | NA | March 20, 2023 | NA | March 6, 2023 | NA | April 5, 2023 | April 5, 2023 | GoP | 97,083.15 | 97,083.15 | | 80,492.50 | 80,492.50 | | | | | | | | | |
| | Catering Services for the Babay ASF: Training on Specimen Collection for Barangay Biosecurity Officers (BBO) on March 16-17, 2023 in Aklan (Batch 1) | Lancsio, Melba N. | ND | NP-53.9 - Small Value Procurement | NA | February 3, 2023 | NA | NA | February 7, 2023 | February 7, 2023 | NA | February 7, 2023 | NA | February 8, 2023 | NA | March 16-17, 2023 | March 17, 2023 | GoP | 45,750.00 | 45,750.00 | | 40,000.00 | 40,000.00 | | | | | | | | | |
| | Catering Services for the Babay ASF: Training on Specimen Collection for Barangay Biosecurity Officers (BBO) on March 20-21, 2023 in Capiz Province (Batch 2) | Lancsio, Melba N. | ND | NP-53.9 - Small Value Procurement | NA | February 22, 2023 | NA | NA | March 3, 2023 | March 10, 2023 | NA | March 10, 2023 | NA | March 15, 2023 | NA | March 20-21, 2023 | March 21, 2023 | GoP | 45,750.00 | 45,750.00 | | 45,250.00 | 45,250.00 | | | | | | | | | |
| | Promotional material/Token for the Various in-house/training/activities for FY 2023 | Rivera, Dianne D. | ND | NP-53.9 - Small Value Procurement | NA | February 3, 2023 | NA | NA | February 7, 2023 | February 7, 2023 | NA | February 7, 2023 | NA | February 16, 2023 | NA | March 30, 2023 | March 30, 2023 | GoP | 235,000.00 | 235,000.00 | | 234,953.00 | 234,953.00 | | | | | | | | | |
| | Training venue w/th Catering and Lodging services forTOT on KlimaAgriKultura (Batch 2) on February 13-17, 2023 in Negros Occ. | Lavson, Rodel R. | ND | NP-53.10 Lease of Real Property and Venue | NA | February 7, 2023 | NA | NA | February 10, 2023 | February 10, 2023 | NA | February 10, 2023 | NA | February 10, 2023 | NA | February 13-17, 2023 | February 17, 2023 | GoP | 235,000.00 | 235,000.00 | | 219,395.00 | 219,395.00 | | | | | | | | | |
| | Training venue w/th Catering and Lodging services for the SOA-SRA Inception Meeting on February 8, 2023 in Iloilo City | Galleon, Nicolesita G. | ND | NP-53.9 - Small Value Procurement | NA | February 2, 2023 | NA | NA | February 7, 2023 | February 7, 2023 | NA | February 7, 2023 | NA | February 7, 2023 | NA | February 8, 2023 | February 8, 2023 | GoP | 32,900.00 | 32,900.00 | | 27,900.00 | 27,900.00 | | | | | | | | | |
| | Training venue w/th Catering services for the SOA-SRA Inception Meeting on February 7, 2023 in Pontevedra, Capiz | Galleon, Nicolesita G. | ND | NP-53.10 Lease of Real Property and Venue | NA | February 6, 2023 | NA | NA | NA | February 6, 2023 | NA | February 6, 2023 | NA | February 7, 2023 | NA | February 7, 2023 | February 7, 2023 | GoP | 29,500.00 | 29,500.00 | | 23,200.00 | 23,200.00 | | | | | | | | | |
| | 24-line items of Janitorial Supplies for the ATI-RTC VI Training Hall and Dormitory | Serasul, Lorelyn R. | ND | Shopping | NA | February 10, 2023 | NA | NA | February 14, 2023 | February 15, 2023 | NA | February 15, 2023 | NA | February 17, 2023 | NA | April 3, 2023 | April 3, 2023 | GoP | 410,090.00 | 410,090.00 | | 218,905.00 | 218,905.00 | | | | | | | | | |
| | Electrical supplies for the ATI-RTC VI Training Hall and Dormitory | Serasul, Lorelyn R. | ND | Shopping | NA | February 10, 2023 | NA | NA | February 14, 2023 | February 15, 2023 | NA | February 15, 2023 | NA | February 7, 2023 | NA | February 10, 2023 | February 10, 2023 | GoP | 41,430.00 | 41,430.00 | | 41,428.60 | 41,428.60 | | | | | | | | | |
| | Training venue w/th Catering and Lodging services for the TOT on Production of High Quality Inbred Rice and Seeds and Farm Mechanization on April 10-21, 2023 in Banga, Aklan | Lavson, Rodel R. | ND | NP-53.10 Lease of Real Property and Venue | NA | March 16, 2023 | NA | NA | March 21, 2023 | March 21, 2023 | NA | March 21, 2023 | NA | March 30, 2023 | NA | April 10-21, 2023 | April 21, 2023 | GoP | 558,280.00 | 558,280.00 | | 557,800.00 | 557,800.00 | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Catering Services for the TOT on Good Agricultural Practices in Fruits and Vegetables on March 27-31, 2023 in Banga, Aklan; TOT on GAP-Aligned Melon, Watermelon & other Cucurbits Production Technology on March 6-10, 2023 in Banga, Aklan; Mid-year Performance Review on the first week of July 2023 at Banga, Aklan; 3rd Party Surveillance Audit on February 27, 2023 at ATI Kalibo | Revesencio, Emily M. | NO | NP-53.9 - Small Value Procurement | NA | February 10, 2023 | NA | NA | February 14, 2023 | February 17, 2023 | NA | February 17, 2023 | NA | February 16, 2023 | NA | various dates | various dates | GoP | 867,670.00 | 867,670.00 | | 813,080.00 | 813,080.00 | | | | | | | | | |
| Lodging Services for the TOT on Good Agricultural Practices in Fruits and Vegetables on March 27-30, 2023 in Banga, Aklan | Revesencio, Emily M. | NO | NP-53.5 Agency-to-Agency | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | March 27-30, 2023 | March 30, 2023 | GoP | 33,250.00 | 33,250.00 | | 22,500.00 | 22,500.00 | | | | | | | | | | |
| Training venue for the TOT on Good Agricultural Practices in Fruits and Vegetables on March 28-31, 2023 in Banga, Aklan | Revesencio, Emily M. | NO | NP-53.5 Agency-to-Agency | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | March 28-31, 2023 | March 31, 2023 | GoP | 25,000.00 | 25,000.00 | | 15,000.00 | 15,000.00 | | | | | | | | | | |
| Catering and lodging services for the Training on Greenhouse and Nursery Operation for Vegetable Production on April 26-28, 2023 in San Miguel (Pavia), Iloilo | Revesencio, Emily M. | NO | NP-53.9 - Small Value Procurement | NA | April 4, 2023 | NA | NA | April 17, 2023 | April 18, 2023 | NA | April 18, 2023 | NA | April 20, 2023 | NA | April 26-28, 2023 | April 28, 2023 | GoP | 105,600.00 | 105,600.00 | | 102,250.00 | 102,250.00 | | | | | | | | | | |
| Catering Services for the Training on Greenhouse and Nursery Operation for Vegetable Production on May 22-24, 2023 in Kalibo, Aklan | Revesencio, Emily M. | NO | NP-53.9 - Small Value Procurement | NA | March 22, 2023 | NA | NA | March 27, 2023 | March 28, 2023 | NA | March 28, 2023 | NA | March 29, 2023 | NA | May 22-24, 2023 | May 24, 2023 | GoP | 86,350.00 | 86,350.00 | | 72,750.00 | 72,750.00 | | | | | | | | | | |
| Training venue with Catering and Lodging services for the Retooling Course on Onion/Garlic on April 16-21, 2023 in Barotac Nuevo, Iloilo | Revesencio, Emily M. | NO | NP-53.10 Lease of Real Property and Venue | NA | March 30, 2023 | NA | NA | April 3, 2023 | April 4, 2023 | NA | April 4, 2023 | NA | April 10, 2023 | NA | April 16-21, 2023 | April 21, 2023 | GoP | 192,400.00 | 192,400.00 | | 187,300.00 | 187,300.00 | | | | | | | | | | |
| Promotional materials/Token for the For YIRTPS trainees at Sta. Barbara, Iloilo from February 1-17, 2023 | Rurilque, Lyn G. | NO | NP-53.9 - Small Value Procurement | NA | February 13, 2023 | NA | NA | February 16, 2023 | February 16, 2023 | NA | February 16, 2023 | NA | February 17, 2023 | NA | January 30, 2023 | January 30, 2023 | GoP | 5,800.00 | 5,800.00 | | 5,700.00 | 5,700.00 | | | | | | | | | | |
| Catering Services for the TC on Farm-Business Management for LSA Operators (Batch 1 & 2) on March 13-18, 2023 in Aklan; Training on Inbred Rice Seeds Production & Certification for Deputine & Designated Seed Inspectors on March 27-31, 2023 at ATI Training Hall, Banga, Aklan;TOT on Rice Crop Manager Advisory Service v.4.0 on April 25-28, 2023 in Aklan; Training on Participatory Guarantee System on March 6-35, 2023 & April 6-15, 2023 in Banga, Aklan | Cleofe, Vianney T. | NO | NP-53.9 - Small Value Procurement | NA | February 23, 2023 | NA | NA | February 27, 2023 | February 28, 2023 | NA | February 28, 2023 | NA | March 3, 2023 | NA | March 13-18, 2023 | March 18, 2023 | GoP | 683,845.00 | 683,845.00 | | 638,835.00 | 638,835.00 | | | | | | | | | | |
| Lodging Services for the Training on Inbred Rice Seeds Production & Certification for Deputine & Designated Seed Inspectors on March 27-31, 2023 at ATI Training Hall, Banga, Aklan | Lavison, Rodel R. | NO | NP-53.5 Agency-to-Agency | NA | NA | NA | NA | NA | NA | NA | NA | NA | March 3, 2023 | NA | March 27-31, 2023 | March 31, 2023 | GoP | 44,020.00 | 44,020.00 | | 44,800.00 | 44,800.00 | | | | | | | | | | |
| Lodging Services for the TOT on Rice Crop Manager Advisory Service v.4.0 on April 25-28, 2023 in Aklan | Tubera, Christine Mae | NO | NP-53.5 Agency-to-Agency | NA | NA | NA | NA | NA | NA | NA | NA | NA | April 19, 2023 | NA | April 25-28, 2023 | April 28, 2023 | GoP | 24,000.00 | 24,000.00 | | 12,000.00 | 12,000.00 | | | | | | | | | | |
| Training venue for the TOT on Rice Crop Manager Advisory Service v.4.0 on April 25-28, 2023 in Aklan | Tubera, Christine Mae | NO | NP-53.5 Agency-to-Agency | NA | NA | NA | NA | NA | NA | NA | NA | NA | April 19, 2023 | NA | April 25-28, 2023 | April 28, 2023 | GoP | 15,000.00 | 15,000.00 | | 9,000.00 | 9,000.00 | | | | | | | | | | |
| Vehicle parts/materials/labor for the For maintenance services of ATI-RTC VI service vehicle (Mitsubishi L200 with plate no. SZN-380) | Serasos, Lorelyn R. | NO | NP-53.9 - Small Value Procurement | NA | February 15, 2023 | NA | NA | February 20, 2023 | February 20, 2023 | NA | February 20, 2023 | NA | February 21, 2023 | NA | February 21, 2023 | February 21, 2023 | GoP | 25,996.00 | 25,996.00 | | 25,400.00 | 25,400.00 | | | | | | | | | | |
| Training venue for the Training on Participatory Guarantee System on March 6-15, 2023 & April 6-15, 2023 in Banga, Aklan | Mortalla, Flaneje M. | NO | NP-53.5 Agency-to-Agency | NA | NA | NA | NA | NA | NA | NA | NA | NA | March 3, 2023 | NA | March 6-15, 2023 and April 6-15, 2023 | March 15, 2023 and April 15, 2023 | GoP | 90,000.00 | 90,000.00 | | 27,000.00 | 27,000.00 | | | | | | | | | | |
| Training venue with Catering and Lodging services for the TOT on the Installation of Operation Manual for PGS Participatory Guarantee System (PGS) on April 10-19, 2023 in Malinao, Aklan | Mortalla, Flaneje M. | NO | NP-53.10 Lease of Real Property and Venue | NA | March 17, 2023 | NA | NA | March 22, 2023 | March 24, 2023 | NA | March 24, 2023 | NA | March 27, 2023 | NA | April 10-19, 2023 | April 19, 2023 | GoP | 411,600.00 | 411,600.00 | | 410,500.00 | 410,500.00 | | | | | | | | | | |
| Office supplies and materials for the For various training of ATI-RTC VI | Lancino, Melba N. | NO | Shopping | NA | February 22, 2023 | NA | NA | March 3, 2023 | March 10, 2023 | NA | March 10, 2023 | NA | March 8, 2023 | NA | April 5, 2023 | April 5, 2023 | GoP | 338,695.00 | 338,695.00 | | 335,614.50 | 335,614.50 | | | | | | | | | | |
| Catering Services for the Consultative Meeting for Livestock Implements on February 28, 2023 in Banga, Aklan | Lancino, Melba N. | NO | NP-53.9 - Small Value Procurement | NA | February 21, 2023 | NA | NA | February 24, 2023 | February 24, 2023 | NA | February 24, 2023 | NA | February 28, 2023 | NA | February 28, 2023 | February 28, 2023 | GoP | 21,300.00 | 21,300.00 | | 19,250.00 | 19,250.00 | | | | | | | | | | |
| ICT equipment for the FOr TOT on Rice Crop Manager Advisory Service (RCM AS) on April 26-28, 2023 in Banga, Aklan | Tubera, Christine Mae | NO | NP-53.9 - Small Value Procurement | NA | April 8, 2023 | NA | NA | April 13, 2023 | April 13, 2023 | NA | April 13, 2023 | NA | April 17, 2023 | NA | April 21, 2023 | April 21, 2023 | GoP | 32,700.00 | 32,700.00 | | 31,220.00 | 31,220.00 | | | | | | | | | | |
| Training supplies and materials for the FOr TOT on Rice Crop Manager Advisory Service (RCM AS) on April 26-28, 2023 in Banga, Aklan | Tubera, Christine Mae | NO | NP-53.9 - Small Value Procurement | NA | February 22, 2023 | NA | NA | March 3, 2023 | March 6, 2023 | NA | March 6, 2023 | NA | March 13, 2023 | NA | April 24, 2023 | April 24, 2023 | GoP | 22,500.00 | 22,500.00 | | 14,125.00 | 14,125.00 | | | | | | | | | | |
| Office supplies and materials for the For ATI-RTC VI Dormitory and Function Hall | Serasos, Lorelyn R. | NO | NP-53.9 - Small Value Procurement | NA | March 3, 2023 | NA | NA | March 8, 2023 | March 9, 2023 | NA | March 9, 2023 | NA | March 14, 2023 | NA | March 20, 2023 | March 20, 2023 | GoP | 25,200.00 | 25,200.00 | | 23,400.00 | 23,400.00 | | | | | | | | | | |
| Farm tools for the TOT on Production of High Quality Inbred Rice & Seeds, and Farm Mechanization (7 batches)- 6 RCEF & 1 Rice Program | Lavison, Rodel R. | NO | NP-53.9 - Small Value Procurement | NA | March 3, 2023 | NA | NA | March 8, 2023 | March 9, 2023 | NA | March 9, 2023 | NA | March 11, 2023 | NA | March 30, 2023 | March 30, 2023 | GoP | 5,600.00 | 5,600.00 | | 5,320.00 | 5,320.00 | | | | | | | | | | |
| Other printing services for the TOT on Production of High Quality Inbred Rice & Seeds, and Farm Mechanization (7 batches)- 6 RCEF & 1 Rice Program | Lavison, Rodel R. | NO | NP-53.9 - Small Value Procurement | NA | March 6, 2023 | NA | NA | March 10, 2023 | March 10, 2023 | NA | March 10, 2023 | NA | March 13, 2023 | NA | April 19, 2023 | April 19, 2023 | GoP | 315,000.00 | 315,000.00 | | 178,500.00 | 178,500.00 | | | | | | | | | | |
| Vehicle parts/materials/labor for the For ATI-RTC VI service vehicle (Hi-Ace) with plate no. 4JU301 | Serasos, Lorelyn R. | NO | NP-53.9 - Small Value Procurement | NA | March 3, 2023 | NA | NA | March 8, 2023 | March 8, 2023 | NA | March 8, 2023 | NA | March 9, 2023 | NA | March 9, 2023 | March 9, 2023 | GoP | 9,760.00 | 9,760.00 | | 8,620.00 | 8,620.00 | | | | | | | | | | |
| Electrical supplies for the For training hall and office use | Serasos, Lorelyn R. | NO | NP-53.9 - Small Value Procurement | NA | March 3, 2023 | NA | NA | March 8, 2023 | March 13, 2023 | NA | March 13, 2023 | NA | March 15, 2023 | NA | Mar 16, 2023 | Mar 16, 2023 | GoP | 47,400.00 | 47,400.00 | | 38,390.00 | 38,390.00 | | | | | | | | | | |
| Training venue with Catering and Lodging services for the Oil- | Lancino, Melba N. | NO | NP-53.10 Lease of Real Property and Venue | NA | March 2, 2023 | NA | NA | March 6, 2023 | March 6, 2023 | NA | March 6, 2023 | NA | March 7, 2023 | NA | March 10, 2023 | March 10, 2023 | GoP | 108,650.00 | 108,650.00 | | 102,750.00 | 102,750.00 | | | | | | | | | | |
| Catering Services for the For COA's exit conference for FY 2022 March 13, 2022 in Banga, Aklan | Serasos, Lorelyn R. | NO | NP-53.9 - Small Value Procurement | NA | March 6, 2023 | NA | NA | March 8, 2023 | March 8, 2023 | NA | March 8, 2023 | NA | March 9, 2023 | NA | March 13, 2023 | March 13, 2023 | GoP | 48,750.00 | 48,750.00 | | 38,250.00 | 38,250.00 | | | | | | | | | | |
| Office supplies and materials for the For office use and reproduction of HVCDP and Rice PMDES IEC materials | Bastian-Ochavillo, Lizzel Marnie Lou | NO | Direct Contracting | NA | NA | NA | NA | NA | NA | NA | NA | NA | March 9, 2023 | NA | March 30, 2023 | March 30, 2023 | GoP | 192,660.00 | 192,660.00 | | 192,660.00 | 192,660.00 | | | | | | | | | | |
| Farm inputs for the TOT on Production of High Quality Inbred Rice & Seeds, and Farm Mechanization (Batch 2) on April 28, 2023 in Aklan | Lavison, Rodel R. | NO | NP-53.9 - Small Value Procurement | NA | March 8, 2023 | NA | NA | March 13, 2023 | March 14, 2023 | NA | March 14, 2023 | NA | March 30, 2023 | NA | April 17, 2023 | April 17, 2023 | GoP | 7,000.00 | 7,000.00 | | 7,000.00 | 7,000.00 | | | | | | | | | | |
| Office equipment for the For Training Hall & Office Use | Serasos, Lorelyn R. | NO | NP-53.9 - Small Value Procurement | NA | March 6, 2023 | NA | NA | March 14, 2023 | March 14, 2023 | NA | | NA | May 29, 2023 | NA | April 30, 2023 | April 30, 2023 | GoP | 11,000.00 | 11,000.00 | | 10,800.00 | 10,800.00 | | | | | | | | | | |
| Training supplies and materials for the TOT on Coconut Farm Business School on March 27-31, 2023 in Banga, Aklan | Lancino, Melba N. | NO | NP-53.9 - Small Value Procurement | NA | March 6, 2023 | NA | NA | March 13, 2023 | March 13, 2023 | NA | March 13, 2023 | NA | March 15, 2023 | NA | March 24, 2023 | March 24, 2023 | GoP | 1,300.00 | 1,300.00 | | 1,250.00 | 1,250.00 | | | | | | | | | | |
| Training venue for the TOT on Coconut Farm Business School on March 27-31, 2023 in Banga, Aklan | Lancino, Melba N. | NO | NP-53.5 Agency-to-Agency | NA | NA | NA | NA | NA | March 20, 2023 | NA | March 20, 2023 | NA | March 22, 2023 | NA | March 27-31, 2023 | March 31, 2023 | GoP | 157,225.00 | 157,225.00 | | 149,750.00 | 149,750.00 | | | | | | | | | | |
| Training venue with Catering and Lodging services for the SOA-SRA Launching on March 14, 2023 in Barotac Nuevo, Iloilo | Galleno, Nicolessia G. | NO | NP-53.10 Lease of Real Property and Venue | NA | March 7, 2023 | NA | NA | March 10, 2023 | March 13, 2023 | NA | March 13, 2023 | NA | March 13, 2023 | NA | March 14, 2023 | March 14, 2023 | GoP | 94,800.00 | 94,800.00 | | 84,350.00 | 84,350.00 | | | | | | | | | | |
| Training venue with Catering and Lodging services for the LCE Forum on March 21, 2023 in Barotac Nuevo, Iloilo | Galleno, Nicolessia G. | NO | NP-53.10 Lease of Real Property and Venue | NA | March 7, 2023 | NA | NA | March 10, 2023 | March 20, 2023 | NA | March 20, 2023 | NA | March 22, 2023 | NA | March 22, 2023 | March 22, 2023 | GoP | 35,550.00 | 35,550.00 | | 28,550.00 | 28,550.00 | | | | | | | | | | |
| Promotional materials/Token for the Advocacy t-shirt for the Women's Month Celebration | De Joseph, Victorio Jr. T. | NO | NP-53.9 - Small Value Procurement | NA | March 10, 2023 | NA | NA | March 15, 2023 | March 17, 2023 | NA | March 17, 2023 | NA | March 17, 2023 | NA | March 20, 2023 | March 20, 2023 | GoP | 18,000.00 | 18,000.00 | | 17,700.00 | 17,700.00 | | | | | | | | | | |
| Catering Services for the Women,s Month Celebration and Gender and Development (GAS) updates on March 22-24, 2023 in Banga, Aklan | De Joseph, Victorio Jr. T. | NO | NP-53.9 - Small Value Procurement | NA | March 6, 2023 | NA | NA | March 13, 2023 | March 14, 2023 | NA | March 14, 2023 | NA | March 22, 2023 | NA | March 22-24, 2023 | March 24, 2023 | GoP | 49,970.00 | 49,970.00 | | 47,100.00 | 47,100.00 | | | | | | | | | | |
| Catering Services for the For Meeting of the Office the Provincial Veterinarian with the Province's Municipal Agriculturists, Technicians & PCC on March 17, 2023 in Banga, Aklan | Lancino, Melba N. | NO | NP-53.9 - Small Value Procurement | NA | March 10, 2023 | NA | NA | March 14, 2023 | March 14, 2023 | NA | March 14, 2023 | NA | March 15, 2023 | NA | March 17, 2023 | March 17, 2023 | GoP | 19,350.00 | 19,350.00 | | 18,000.00 | 18,000.00 | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Catering Services for the RCIF Consultation Meeting and Planning Workshop for RCIF-Farm School and Implementing Agencies on March 23-24, 2023 in Banga, Aklan | Levison, Rodel R. | NO | NP-53.9 - Small Value Procurement | NA | March 17, 2023 | NA | NA | March 21, 2023 | March 21, 2023 | NA | March 21, 2023 | NA | March 22, 2023 | NA | March 23-24, 2023 | March 24, 2023 | GoP | 65,350.00 | 65,350.00 | | 62,000.00 | 62,000.00 | | | | | | | | | | |
| Training venue with Catering and Lodging services for the Information Caravan in Pandan, Antique on April 18, 2023 | Villorente, Catherynn M. | NO | NP-53.10 Lease of Real Property and Venue | NA | March 15, 2023 | NA | NA | March 20, 2023 | March 24, 2023 | NA | March 24, 2023 | NA | March 29, 2023 | NA | April 18, 2023 | April 18, 2023 | GoP | 44,150.00 | 44,150.00 | | 41,800.00 | 41,800.00 | | | | | | | | | | |
| Training venue with Catering services for the Information Caravan in Altavas, Aklan on April 19, 2023 | Villorente, Catherynn M. | NO | NP-53.10 Lease of Real Property and Venue | NA | March 15, 2023 | NA | NA | March 20, 2023 | March 21, 2023 | NA | March 21, 2023 | NA | March 22, 2023 | NA | April 19, 2023 | April 19, 2023 | GoP | 44,990.00 | 44,990.00 | | 36,250.00 | 36,250.00 | | | | | | | | | | |
| Catering Services for the For Extension and Training Management Course (ETMC) for Extension Managers in Western Visayas Ph. 1 on April 10-14, 2023 in the Province of Aklan; Extension and Training Management Course (ETMC) for Extension Managers in Western Visayas Ph. II Extension Delivery System (EDS) on April 17-21, 2023 in the Province of Aklan; For Extension and Training Management Course (ETMC) for Extension Managers in Western Visayas Ph. III Social Mobilization & Training Management Course on April 23-28, 2023 in the Province of Aklan; Extension and Training Management Course (ETMC) for Extension Managers in Western Visayas Ph. IV. Microteaching and Community Immersion on May 1-5, 2023 in the Province of Aklan; Regional TOT on CCm Cluster Development on April 17-21, 2023 in Banga, Aklan | Cierio, Vianney T. | NO | NP-53.9 - Small Value Procurement | NA | March 29, 2023 | NA | NA | April 3, 2023 | April 4, 2023 | NA | April 4, 2023 | NA | April 5, 2023 | NA | various dates | various dates | GoP | 353,300.00 | 353,300.00 | | 427,600.00 | 427,600.00 | | | | | | | | | | |
| Lodging Services for the For Extension and Training Management Course (ETMC) for Extension Managers in Western Visayas Ph. 1 on April 10-14, 2023 in the Province of Aklan | Cierio, Vianney T. | NO | NP-53.5 Agency-to-Agency | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | April 10-14, 2023 | April 14, 2023 | GoP | 21,000.00 | 21,000.00 | | 11,900.00 | 11,900.00 | | | | | | | | | | |
| Training Venue for the For Extension and Training Management Course (ETMC) for Extension Managers in Western Visayas Ph. 1 on April 10-14, 2023 in the Province of Aklan | Cierio, Vianney T. | NO | NP-53.5 Agency-to-Agency | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | April 10-14, 2023 | April 14, 2023 | GoP | 12,000.00 | 12,000.00 | | 9,000.00 | 9,000.00 | | | | | | | | | | |
| Lodging Services for the For Extension and Training Management Course (ETMC) for Extension Managers in Western Visayas Ph. II Extension Delivery System (EDS) on April 17-21, 2023 in the Province of Aklan | Cierio, Vianney T. | NO | NP-53.5 Agency-to-Agency | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | April 17-21, 2023 | April 21, 2023 | GoP | 21,000.00 | 21,000.00 | | 11,900.00 | 11,900.00 | | | | | | | | | | |
| Training Venue for the For Extension and Training Management Course (ETMC) for Extension Managers in Western Visayas Ph. II Extension Delivery System (EDS) on April 17-21, 2023 in the Province of Aklan | Cierio, Vianney T. | NO | NP-53.5 Agency-to-Agency | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | April 17-21, 2023 | April 21, 2023 | GoP | 12,000.00 | 12,000.00 | | 9,000.00 | 9,000.00 | | | | | | | | | | |
| Lodging Services for the For Extension and Training Management Course (ETMC) for Extension Managers in Western Visayas Ph. III Social Mobilization & Training Management Course on April 23-28, 2023 in the Province of Aklan | Cierio, Vianney T. | NO | NP-53.5 Agency-to-Agency | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | April 23-28, 2023 | April 28, 2023 | GoP | 32,550.00 | 32,550.00 | | 26,400.00 | 26,400.00 | | | | | | | | | | |
| Training Venue for the For Extension and Training Management Course (ETMC) for Extension Managers in Western Visayas Ph. III Social Mobilization & Training Management Course on April 24-28, 2023 in the Province of Aklan | Cierio, Vianney T. | NO | NP-53.5 Agency-to-Agency | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | April 23-28, 2023 | April 28, 2023 | GoP | 15,000.00 | 15,000.00 | | 15,000.00 | 15,000.00 | | | | | | | | | | |
| Training Venue including Lodging & Catering Services for the Training on Rabbit Production and Enterprise Development on April 12-14, 2023 in Pavia, Iloilo | Lancisio, Melba N. | NO | NP-53.10 Lease of Real Property and Venue | NA | March 30, 2023 | NA | NA | April 4, 2023 | April 11, 2023 | NA | April 11, 2023 | NA | April 5, 2023 | NA | April 12-14, 2023 | April 14, 2023 | GoP | 131,460.00 | 131,460.00 | | 117,900.00 | 117,900.00 | | | | | | | | | | |
| Catering Services for the For Oath Taking Ceremony of newly promoted and hired personnel of ATI-RTCV on April 5, 2023 in Banga, Aklan | Serasya, Lorelyn R. | NO | NP-53.9 - Small Value Procurement | NA | March 28, 2023 | NA | NA | March 31, 2023 | April 3, 2023 | NA | April 3, 2023 | NA | April 4, 2023 | NA | April 5, 2023 | April 5, 2023 | GoP | 19,350.00 | 19,350.00 | | 17,200.00 | 17,200.00 | | | | | | | | | | |
| Lead cards for the For Digital Agriculture Course for RCIF on May 15-19, 2023 | Bastian-Ochedia, Liezel Marsie Lou | NO | NP-53.9 - Small Value Procurement | NA | March 31, 2023 | NA | NA | April 4, 2023 | April 10, 2023 | NA | April 10, 2023 | NA | April 17, 2023 | NA | May 12, 2023 | May 12, 2023 | GoP | 3,300.00 | 3,300.00 | | 3,150.00 | 3,150.00 | | | | | | | | | | |
| Catering Services for the For Digital Agriculture Course for RCIF on May 15-19, 2023 in Kalibo, Aklan | Bastian-Ochedia, Liezel Marsie Lou | NO | NP-53.9 - Small Value Procurement | NA | April 12, 2023 | NA | NA | April 17, 2023 | April 24, 2023 | NA | April 24, 2023 | NA | April 28, 2023 | NA | May 15-19, 2023 | May 19, 2023 | GoP | 116,250.00 | 116,250.00 | | 105,500.00 | 105,500.00 | | | | | | | | | | |
| Venue and Lodging Services for the For Digital Agriculture Course for RCIF on May 15-19, 2023 in Kalibo, Aklan | Bastian-Ochedia, Liezel Marsie Lou | NO | NP-53.5 Agency-to-Agency | NA | NA | NA | NA | NA | NA | NA | NA | NA | April 28, 2023 | NA | May 15-19, 2023 | May 19, 2023 | GoP | 65,000.00 | 65,000.00 | | 61,600.00 | 61,600.00 | | | | | | | | | | |
| ICT Equipment for the To utilized efficiency, functionality & delivery of results in communication and data management for CHEP activities | Lancisio, Melba N. | NO | NP-53.9 - Small Value Procurement | NA | March 31, 2023 | NA | NA | April 17, 2023 | April 17, 2023 | NA | April 17, 2023 | NA | April 20, 2023 | NA | May 31, 2023 | May 31, 2023 | GoP | 99,000.00 | 99,000.00 | | 85,889.00 | 85,889.00 | | | | | | | | | | |
| catering for the SOA-RCIF Inception Meeting on May 3, 2023 in San Jose, Antique | Bastian-Ochedia, Liezel Marsie Lou | NO | NP-53.9 - Small Value Procurement | NA | April 11, 2023 | NA | NA | April 14, 2023 | April 17, 2023 | NA | April 17, 2023 | NA | April 21, 2023 | NA | May 3, 2023 | May 3, 2023 | GoP | 18,750.00 | 18,750.00 | | 18,100.00 | 18,100.00 | | | | | | | | | | |
| Catering Services for the BBO Meeting on April 19, 2023 | Serasya, Lorelyn R. | NO | NP-53.9 - Small Value Procurement | NA | April 11, 2023 | NA | NA | April 14, 2023 | April 17, 2023 | NA | April 17, 2023 | NA | April 18, 2023 | NA | April 19, 2023 | April 19, 2023 | GoP | 14,750.00 | 14,750.00 | | 12,500.00 | 12,500.00 | | | | | | | | | | |
| Catering Services for the Send-off of ATI-RTC VI retirees on April 17, 2023 in Banga, Aklan | Serasya, Lorelyn R. | NO | NP-53.9 - Small Value Procurement | NA | April 5, 2023 | NA | NA | April 12, 2023 | April 12, 2023 | NA | April 12, 2023 | NA | April 14, 2023 | NA | April 17, 2023 | April 17, 2023 | GoP | 23,000.00 | 23,000.00 | | 20,000.00 | 20,000.00 | | | | | | | | | | |
| Catering Services for the During the documentation of success stories under MLP and Rice on April 18-19, 2023 in Banga, Aklan; Tangalan and Manitoulas, Cadiz | Bastian-Ochedia, Liezel Marsie Lou | NO | NP-53.9 - Small Value Procurement | NA | April 5, 2023 | NA | NA | April 11, 2023 | April 12, 2023 | NA | April 12, 2023 | NA | April 14, 2023 | NA | April 18-19, 2023 | April 19, 2023 | GoP | 9,180.00 | 9,180.00 | | 8,280.00 | 8,280.00 | | | | | | | | | | |
| 81 pcs Thermal Flask with ATI Logo for the Token for Resource Person w/o honorarium for various trainings/activities for FY | Lancisio, Melba N. | NO | NP-53.9 - Small Value Procurement | NA | April 7, 2023 | NA | NA | April 12, 2023 | April 12, 2023 | NA | April 12, 2023 | NA | April 24, 2023 | NA | June 5, 2023 | June 5, 2023 | GoP | 105,300.00 | 105,300.00 | | 93,150.00 | 93,150.00 | | | | | | | | | | |
| 107 pcs Backpack (0.40 kg) & 55 pcs Backpack (0.70 kg) for the Token for Resource Person w/o honorarium for various trainings/activities for FY 2023 | Lancisio, Melba N. | NO | NP-53.9 - Small Value Procurement | NA | April 7, 2023 | NA | NA | April 12, 2023 | April 14, 2023 | NA | April 14, 2023 | NA | June 3, 2023 | NA | June 17, 2023 | June 17, 2023 | GoP | 359,000.00 | 359,000.00 | | 325,835.00 | 325,835.00 | | | | | | | | | | |
| 34 units Trolley for the Token for Resource Person w/o honorarium for various trainings/activities for FY 2023 | Lancisio, Melba N. | NO | NP-53.9 - Small Value Procurement | NA | April 7, 2023 | NA | NA | April 12, 2023 | April 14, 2023 | NA | April 14, 2023 | NA | June 3, 2023 | NA | June 17, 2023 | June 17, 2023 | GoP | 119,000.00 | 119,000.00 | | 116,960.00 | 116,960.00 | | | | | | | | | | |
| Catering Services for the Basic Dairy Husbandry for Dairy Cattle and Goat on April 12-14, 2023 in Tubungan, Iloilo | Lancisio, Melba N. | NO | NP-53.9 - Small Value Procurement | NA | April 5, 2023 | NA | NA | April 11, 2023 | April 11, 2023 | NA | April 11, 2023 | NA | April 11, 2023 | NA | April 14, 2023 | April 14, 2023 | GoP | 61,950.00 | 61,950.00 | | 45,675.00 | 45,675.00 | | | | | | | | | | |
| Farm Tools for the Training on Greenhouse and Nursery Operation for Fruits and Vegetable Production on April 26-28, 2023 in San Miguel, Iloilo | Revesencio, Emily M. | NO | NP-53.9 - Small Value Procurement | NA | April 12, 2023 | NA | NA | April 24, 2023 | April 24, 2023 | NA | April 24, 2023 | NA | April 26, 2023 | NA | April 24, 2023 | April 24, 2023 | GoP | 35,780.00 | 35,780.00 | | 35,630.00 | 35,630.00 | | | | | | | | | | |
| Vegetable Seeds for the Training on Greenhouse and Nursery Operation for Fruits and Vegetable Production on April 26-28, 2023 in San Miguel, Iloilo | Revesencio, Emily M. | NO | NP-53.9 - Small Value Procurement | NA | April 12, 2023 | NA | NA | April 17, 2023 | April 18, 2023 | NA | April 18, 2023 | NA | April 20, 2023 | NA | April 24, 2023 | April 24, 2023 | GoP | 17,000.00 | 17,000.00 | | 15,000.00 | 15,000.00 | | | | | | | | | | |
| Farm Inputs for the Training on Greenhouse and Nursery Operation for Fruits and Vegetable Production on April 26-28, 2023 in San Miguel, Iloilo | Revesencio, Emily M. | NO | NP-53.9 - Small Value Procurement | NA | April 12, 2023 | NA | NA | April 17, 2023 | April 18, 2023 | NA | April 18, 2023 | NA | April 20, 2023 | NA | April 24, 2023 | April 24, 2023 | GoP | 4,000.00 | 4,000.00 | | 2,840.00 | 2,840.00 | | | | | | | | | | |
| Working Clothes for the Training on Greenhouse and Nursery Operation for Fruits and Vegetable Production on April 26-28, 2023 in San Miguel, Iloilo | Revesencio, Emily M. | NO | NP-53.9 - Small Value Procurement | NA | April 12, 2023 | NA | NA | April 17, 2023 | April 18, 2023 | NA | April 18, 2023 | NA | April 20, 2023 | NA | April 24, 2023 | April 24, 2023 | GoP | 15,750.00 | 15,750.00 | | 15,424.00 | 15,424.00 | | | | | | | | | | |
| Working Clothes for the Retooling Course on Good Agricultural Practices on Allum/Crops for Extension and Training Implementers of Region 6 on April 17-21, 2023 at Barotac Nuevo, Iloilo | Revesencio, Emily M. | NO | NP-53.9 - Small Value Procurement | NA | April 11, 2023 | NA | NA | April 14, 2023 | April 17, 2023 | NA | April 17, 2023 | NA | April 17, 2023 | NA | April 17, 2023 | April 17, 2023 | GoP | 10,500.00 | 10,500.00 | | 10,200.00 | 10,200.00 | | | | | | | | | | |

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| Training venue with Catering and Lodging services for the Training on Farm Business School on April 17-19, 2023 in Pavia, Iloilo | Lanzon, Rodel R. | ND | NP-53.10 Lease of Real Property and Venue | NA | April 11, 2023 | NA | NA | April 13, 2023 | April 13, 2023 | NA | April 13, 2023 | NA | April 14, 2023 | NA | April 17-19, 2023 | April 19, 2023 | GoP | 83,350.00 | 83,350.00 | | 82,250.00 | 82,250.00 | | | | | | | | | | |
| Catering Services for the Ecological Camp Dubbed as PANGUMA of the Group of Environmental Socialists (GOES) Inc. on April 22, 2023 in Bacolod City, Negros Occ. | Dierip, Vianney T. | ND | NP-53.9 - Small Value Procurement | NA | April 12, 2023 | NA | NA | April 14, 2023 | April 17, 2023 | NA | April 17, 2023 | NA | April 19, 2023 | NA | April 22, 2023 | April 22, 2023 | GoP | 15,750.00 | 15,750.00 | | 15,000.00 | 15,000.00 | | | | | | | | | | |
| Catering Services for the Basic Dairy Husbandry for Cattle (Housing Basic Dairy Nutrition, Dairy Herd Management on April 19-21, 2023 in Cauitc, Negros Occidental | Lancsio, Melba N. | ND | | NA | April 13, 2023 | NA | NA | April 17, 2023 | April 17, 2023 | NA | April 17, 2023 | NA | April 17, 2023 | NA | April 19-21, 2023 | April 21, 2023 | GoP | 95,880.00 | 95,880.00 | | 83,640.00 | 83,640.00 | | | | | | | | | | |
| Catering Services for the Basic Dairy Husbandry For Goat (Housing, Basic Dairy Nutrition, Dairy Herd Management) on April 26-28, 2023 in Balear, Aklan | Lancsio, Melba N. | ND | NP-53.9 - Small Value Procurement | NA | April 13, 2023 | NA | NA | April 17, 2023 | April 20, 2023 | NA | April 20, 2023 | NA | April 21, 2023 | NA | April 26-28, 2023 | April 28, 2023 | GoP | 61,950.00 | 61,950.00 | | 50,400.00 | 50,400.00 | | | | | | | | | | |
| Catering Services for the Basic Dairy Husbandry For Goat (Housing, Basic Dairy Nutrition, Dairy Herd Management) on May 10-12, 2023 in Balear, Aklan | Lancsio, Melba N. | ND | NP-53.9 - Small Value Procurement | NA | April 13, 2023 | NA | NA | April 17, 2023 | April 17, 2023 | NA | April 17, 2023 | NA | April 24, 2023 | NA | May 10-12, 2023 | May 12, 2023 | GoP | 61,950.00 | 61,950.00 | | 50,400.00 | 50,400.00 | | | | | | | | | | |
| Tarpaulin printing for the Regionwide implementation of CREP Information Caravans on April 18-19, 2023 and June 14-15, 2023 | Villorente, Catherynn M. | ND | NP-53.9 - Small Value Procurement | NA | April 13, 2023 | NA | NA | April 17, 2023 | April 17, 2023 | NA | April 17, 2023 | NA | April 17, 2023 | NA | April 18, 2023 | April 18, 2023 | GoP | 6,750.00 | 6,750.00 | | 4,020.00 | 4,020.00 | | | | | | | | | | |
| Training venue with Catering and Lodging services for the Digital Farmers Programs Package of Technologies on May 22-26, 2023 in Guimaras | Bastian-Ochesia, Liezel Marsie Lou | ND | NP-53.10 Lease of Real Property and Venue | NA | April 28, 2023 | NA | NA | May 5, 2023 | May 8, 2023 | NA | May 8, 2023 | NA | May 12, 2023 | NA | May 22-26, 2023 | May 26, 2023 | GoP | 185,250.00 | 185,250.00 | | 175,000.00 | 175,000.00 | | | | | | | | | | |
| Catering Services for the Regional Coconut Specialist Training Course Batch 2 on May 15-26, 2023 in Banga, Aklan | Villorente, Catherynn M. | ND | NP-53.9 - Small Value Procurement | NA | April 19, 2023 | NA | NA | April 24, 2023 | April 26, 2023 | NA | April 26, 2023 | NA | April 28, 2023 | NA | May 15-26, 2023 | May 26, 2023 | GoP | 341,050.00 | 341,050.00 | | 275,250.00 | 275,250.00 | | | | | | | | | | |
| Lodging Services for the Regional Coconut Specialist Training Course Batch 2 on May 15-26, 2023 in Banga, Aklan | Villorente, Catherynn M. | ND | NP-53.5 Agency-to-Agency | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | May 15-26, 2023 | May 26, 2023 | GoP | 137,500.00 | 137,500.00 | | 80,800.00 | 80,800.00 | | | | | | | | | | |
| Farm equipment for the SOA RCEF in May to September 2023 in all municipalities of Antique | Bastian-Ochesia, Liezel Marsie Lou | ND | NP-53.9 - Small Value Procurement | NA | April 18, 2023 | NA | NA | April 24, 2023 | April 26, 2023 | NA | April 26, 2023 | NA | April 28, 2023 | NA | various dates | various dates | GoP | 60,000.00 | 60,000.00 | | 53,160.00 | 53,160.00 | | | | | | | | | | |
| Working Clothes for the SOA RCEF in May to September 2023 in all municipalities of Antique | Bastian-Ochesia, Liezel Marsie Lou | ND | NP-53.9 - Small Value Procurement | NA | April 19, 2023 | NA | NA | April 24, 2023 | April 26, 2023 | NA | April 26, 2023 | NA | April 28, 2023 | NA | May 22, 2023 | May 22, 2023 | GoP | 199,500.00 | 199,500.00 | | 131,100.00 | 131,100.00 | | | | | | | | | | |
| Load cards for the SOA RCEF in May to September 2023 in all municipalities of Antique | Bastian-Ochesia, Liezel Marsie Lou | ND | NP-53.9 - Small Value Procurement | NA | April 17, 2023 | NA | NA | April 20, 2023 | April 24, 2023 | NA | April 24, 2023 | NA | May 2, 2023 | NA | May 2, 2023 | May 2, 2023 | GoP | 2,200.00 | 2,200.00 | | 2,100.00 | 2,100.00 | | | | | | | | | | |
| Catering Services for the For 67th Anniversary of Aklan Province on April 25, 2023 | Serasya, Lorelyn R. | ND | NP-53.9 - Small Value Procurement | NA | April 13, 2023 | NA | NA | April 18, 2023 | April 19, 2023 | NA | April 19, 2023 | NA | April 21, 2023 | NA | April 25, 2023 | April 25, 2023 | GoP | 24,500.00 | 24,500.00 | | 19,250.00 | 19,250.00 | | | | | | | | | | |
| Catering Services for the TOT on Production of High-Quality Inbred Rice and Seeds and Farm Mechanization on May 8-19, 2023 in Banga, Aklan | Lanzon, Rodel R. | ND | NP-53.9 - Small Value Procurement | NA | April 18, 2023 | NA | NA | April 24, 2023 | April 26, 2023 | NA | April 26, 2023 | NA | April 28, 2023 | NA | May 8-19, 2023 | May 19, 2023 | GoP | 384,840.00 | 384,840.00 | | 365,850.00 | 365,850.00 | | | | | | | | | | |
| Farm machine rental for the TOT on Production of High-Quality Inbred Rice and Seeds and Farm Mechanization on May 8-19, 2023 in Banga, Aklan | Lanzon, Rodel R. | ND | NP-53.9 - Small Value Procurement | NA | April 17, 2023 | NA | NA | April 20, 2023 | April 24, 2023 | NA | April 24, 2023 | NA | April 28, 2023 | NA | May 8-19, 2023 | May 19, 2023 | GoP | 18,000.00 | 18,000.00 | | 14,000.00 | 14,000.00 | | | | | | | | | | |
| Training supplies and materials for the Regional Coconut Specialist Training Course Batch 2 on May 15-26, 2023 in Banga, Aklan | Villorente, Catherynn M. | ND | NP-53.9 - Small Value Procurement | NA | April 18, 2023 | NA | NA | April 24, 2023 | April 26, 2023 | NA | April 26, 2023 | NA | April 28, 2023 | NA | May 8, 2023 | May 8, 2023 | GoP | 13,950.00 | 13,950.00 | | 12,865.00 | 12,865.00 | | | | | | | | | | |
| Farm tools for the Regional Coconut Specialist Training Course Batch 2 on May 15-26, 2023 in Banga, Aklan | Villorente, Catherynn M. | ND | NP-53.9 - Small Value Procurement | NA | April 18, 2023 | NA | NA | April 24, 2023 | April 26, 2023 | NA | April 26, 2023 | NA | May 2, 2023 | NA | May 8, 2023 | May 8, 2023 | GoP | 4,500.00 | 4,500.00 | | 4,450.00 | 4,450.00 | | | | | | | | | | |
| Catering and lodging services for the Attendance of BAC Members, Secretariat & Accountant to the 2nd National Summit on Government Procurement-Visayas Leg on May 5-6, 2023 in Boracay, Malay, Aklan | Rivera, Dianne D. | ND | NP-53.9 - Small Value Procurement | NA | April 19, 2023 | NA | NA | April 24, 2023 | April 26, 2023 | NA | April 26, 2023 | NA | April 28, 2023 | NA | May 5-6, 2023 | May 6, 2023 | GoP | 18,400.00 | 18,400.00 | | 18,400.00 | 18,400.00 | | | | | | | | | | |
| Catering Services for the Rice Crop Manager Briefing and Orientation on May 3, 2023 in Dumarao, Capiz | Tubera, Christine Mae | ND | NP-53.9 - Small Value Procurement | NA | April 17, 2023 | NA | NA | April 20, 2023 | April 24, 2023 | NA | April 24, 2023 | NA | April 26, 2023 | NA | May 3, 2023 | May 3, 2023 | GoP | 17,100.00 | 17,100.00 | | 16,500.00 | 16,500.00 | | | | | | | | | | |
| Catering Services for the Rice Crop Manager Briefing and Orientation on May 8, 2023 in Pandan, Antique | Tubera, Christine Mae | ND | NP-53.9 - Small Value Procurement | NA | April 17, 2023 | NA | NA | April 20, 2023 | April 24, 2023 | NA | April 24, 2023 | NA | April 26, 2023 | NA | May 8, 2023 | May 8, 2023 | GoP | 21,660.00 | 21,660.00 | | 19,000.00 | 19,000.00 | | | | | | | | | | |
| Catering Services for the Rice Crop Manager Briefing and Orientation on June 6, 2023 in Makato, Aklan | Tubera, Christine Mae | ND | NP-53.9 - Small Value Procurement | NA | April 20, 2023 | NA | NA | April 24, 2023 | April 26, 2023 | NA | April 26, 2023 | NA | April 28, 2023 | NA | June 6, 2023 | June 6, 2023 | GoP | 17,100.00 | 17,100.00 | | 16,500.00 | 16,500.00 | | | | | | | | | | |
| ICT equipment for the 2 Batches of Rice Crop Manager Briefing and Orientation on May 3, 2023 & June 6, 2023 and 1 batch of Rice Crop Manager Advisory Service Orientation on May 8, 2023 in Aklan, Capiz & Antique | Tubera, Christine Mae | ND | NP-53.9 - Small Value Procurement | NA | April 19, 2023 | NA | NA | April 24, 2023 | April 26, 2023 | NA | April 26, 2023 | NA | May 2, 2023 | NA | May 15, 2023 | May 15, 2023 | GoP | 90,000.00 | 90,000.00 | | 66,937.50 | 66,937.50 | | | | | | | | | | |
| Farm tools for the 3 Batches of Rice Crop Manager Briefing and Orientation on May 3, 2023 & June 6, 2023 and 1 batch of Rice Crop Manager Advisory Service Orientation on May 8, 2023 in Aklan, Capiz & Antique | Tubera, Christine Mae | ND | NP-53.9 - Small Value Procurement | NA | April 18, 2023 | NA | NA | April 24, 2023 | April 24, 2023 | NA | April 24, 2023 | NA | April 28, 2023 | NA | April 28, 2023 | April 28, 2023 | GoP | 40,250.00 | 40,250.00 | | 39,200.00 | 39,200.00 | | | | | | | | | | |
| Working Clothes for the 4 Batches of Rice Crop Manager Briefing and Orientation on May 3, 2023 & June 6, 2023 and 1 batch of Rice Crop Manager Advisory Service Orientation on May 8, 2023 in Aklan, Capiz & Antique | Tubera, Christine Mae | ND | NP-53.9 - Small Value Procurement | NA | April 18, 2023 | NA | NA | April 24, 2023 | April 26, 2023 | NA | April 26, 2023 | NA | May 28, 2023 | NA | May 3, 2023 | May 3, 2023 | GoP | 24,500.00 | 24,500.00 | | 23,800.00 | 23,800.00 | | | | | | | | | | |
| Load cards for the 5 Batches of Rice Crop Manager Briefing and Orientation on May 3, 2023 & June 6, 2023 and 1 batch of Rice Crop Manager Advisory Service Orientation on May 8, 2023 in Aklan, Capiz & Antique | Tubera, Christine Mae | ND | NP-53.9 - Small Value Procurement | NA | April 18, 2023 | NA | NA | April 24, 2023 | April 26, 2023 | NA | April 26, 2023 | NA | April 28, 2023 | NA | May 2, 2023 | May 2, 2023 | GoP | 3,150.00 | 3,150.00 | | 3,150.00 | 3,150.00 | | | | | | | | | | |
| ICT equipment for the Digital Farmers Programs Package of Technologies on May 22-26, 2023 in Guimaras | Bastian-Ochesia, Liezel Marsie Lou | ND | NP-53.9 - Small Value Procurement | NA | April 18, 2023 | NA | NA | April 24, 2023 | April 26, 2023 | NA | April 26, 2023 | NA | May 2, 2023 | NA | May 15, 2023 | May 15, 2023 | GoP | 23,000.00 | 23,000.00 | | 18,999.00 | 18,999.00 | | | | | | | | | | |
| Load cards for the Digital Farmers Programs Package of Technologies on May 22-26, 2023 in Guimaras | Bastian-Ochesia, Liezel Marsie Lou | ND | NP-53.9 - Small Value Procurement | NA | April 18, 2023 | NA | NA | April 24, 2023 | April 26, 0203 | NA | April 26, 0203 | NA | April 28, 2023 | NA | May 15, 2023 | May 15, 2023 | GoP | 12,100.00 | 12,100.00 | | 11,550.00 | 11,550.00 | | | | | | | | | | |
| Working Clothes for the For Aklan Day on April 25, 2023 | Serasya, Lorelyn R. | ND | NP-53.9 - Small Value Procurement | NA | April 18, 2023 | NA | NA | April 20, 2023 | April 21, 2023 | NA | April 21, 2023 | NA | April 21, 2023 | NA | April 24, 2023 | April 24, 2023 | GoP | 25,300.00 | 25,300.00 | | 25,070.00 | 25,070.00 | | | | | | | | | | |
| Farm inputs for the Starter Kit for Urban Agriculture | Serasya, Lorelyn R. | ND | NP-53.9 - Small Value Procurement | NA | April 20, 2023 | NA | NA | April 26, 2023 | April 27, 2023 | NA | April 27, 2023 | NA | April 30, 2023 | NA | May 29, 2023 | May 29, 2023 | GoP | 300,000.00 | 300,000.00 | | 157,475.00 | 157,475.00 | | | | | | | | | | |
| Catering Services for the NLP Information Caravan on April 27, 2023 in Banga, Aklan | Serasya, Lorelyn R. | ND | NP-53.9 - Small Value Procurement | NA | April 19, 2023 | NA | NA | April 24, 2023 | April 24, 2023 | NA | April 24, 2023 | NA | April 26, 2023 | NA | April 27, 2023 | April 27, 2023 | GoP | 25,200.00 | 25,200.00 | | 22,750.00 | 22,750.00 | | | | | | | | | | |
| Catering Services for the Barangay Biosecurity Officer (BBO) Orientation on ASF Intermunicipal Border Control Measures on April 25, 2023 in Banga, Aklan | Serasya, Lorelyn R. | ND | NP-53.9 - Small Value Procurement | NA | April 19, 2023 | NA | NA | April 24, 2023 | April 24, 2023 | NA | April 24, 2023 | NA | April 24, 2023 | NA | April 25, 2023 | April 25, 2023 | GoP | 25,200.00 | 25,200.00 | | 22,750.00 | 22,750.00 | | | | | | | | | | |
| Catering Services for the CREP Information Caravan on May 30, 2023 in Jamindan, Capiz | Villorente, Catherynn M. | ND | NP-53.9 - Small Value Procurement | NA | April 26, 2023 | NA | NA | May 2, 2023 | May 8, 2023 | NA | May 8, 2023 | NA | April 28, 2023 | NA | May 30, 2023 | May 30, 2023 | GoP | 42,750.00 | 42,750.00 | | 30,000.00 | 30,000.00 | | | | | | | | | | |
| Working Clothes for the For Management Review of ATI-RTC VI | Serasya, Lorelyn R. | ND | NP-53.9 - Small Value Procurement | NA | April 19, 2023 | NA | NA | April 24, 2023 | April 26, 2023 | NA | April 26, 2023 | NA | May 2, 2023 | NA | June 9, 2023 | June 9, 2023 | GoP | 25,300.00 | 25,300.00 | | 25,070.00 | 25,070.00 | | | | | | | | | | |
| Catering Services for the TOT on Site Specific Nutrient Management (SSNM) Nutrient Expert for Maize on May 9-11, 2023 in Aklan | De Joseph, Victorio Jr. T. | ND | NP-53.9 - Small Value Procurement | NA | April 20, 2023 | NA | NA | April 26, 2023 | April 27, 2023 | NA | April 27, 2023 | NA | May 2, 2023 | NA | May 9-11, 2023 | May 9-11, 2023 | GoP | 81,000.00 | 81,000.00 | | 71,250.00 | 71,250.00 | | | | | | | | | | |
| Lodging Services for the TOT on Site Specific Nutrient Management (SSNM) Nutrient Expert for Maize on May 9-11, 2023 in Aklan | De Joseph, Victorio Jr. T. | ND | NP-53.5 Agency-to-Agency | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | May 9-11, 2023 | May 9-11, 2023 | GoP | 30,000.00 | 30,000.00 | | 16,000.00 | 16,000.00 | | | | | | | | | | |
| Farm inputs for the For Technical Briefing on Balance Fertilization Strategy (BFS) on May 23, 24, 25, 2023 and July 12, 2023 in Banga, Lezo & Altavas | Lanzon, Rodel R. | ND | NP-53.9 - Small Value Procurement | NA | April 24, 2023 | NA | NA | April 28, 2023 | May 3, 2023 | NA | May 3, 2023 | NA | May 8, 2023 | NA | May 15, 2023 | May 15, 2023 | GoP | 180,000.00 | 180,000.00 | | 148,200.00 | 148,200.00 | | | | | | | | | | |
| Catering Services for the Ocular Inspection for the Venue of the 4-H Club National Convention on May 5-7, 2023 in Malay, Aklan | Bantique, Lyn G. | ND | NP-53.9 - Small Value Procurement | NA | April 29, 2023 | NA | NA | May 2, 2023 | May 3, 2023 | NA | May 3, 2023 | NA | May 3, 2023 | NA | May 5-7, 2023 | May 27, 2023 | GoP | 6,600.00 | 6,600.00 | | 6,040.00 | 6,040.00 | | | | | | | | | | |

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| Catering Services for the For used during the depopulation of infected pigs in Brgy. Arcangihel, Batan, Aklan on April 29, 2023 | Serasosi, Lorelvin R. | ND | NP-53.9 - Small Value Procurement | NA | April 24, 2023 | NA | NA | April 28, 2023 | April 28, 2023 | NA | April 28, 2023 | NA | April 28, 2023 | NA | April 29, 2023 | April 29, 2023 | GoP | 36,000.00 | 36,000.00 | | 32,800.00 | 32,800.00 | | | | | | | | | | | |
| Training venue with Catering and Lodging services for the TOT on Production of High Quality Inbred Rice and Seeds and Farm Mechanization on June 5-16, 2023 in Antique | Lavison, Rodel R. | ND | NP-53.10 Lease of Real Property and Venue | NA | Mav 4, 2023 | NA | NA | Mav 8, 2023 | Mav 9, 2023 | NA | Mav 9, 2023 | NA | Mav 29, 2023 | NA | June 5-16, 2023 | June 16, 2023 | GoP | 547,300.00 | 547,300.00 | | 473,300.00 | 473,300.00 | | | | | | | | | | | |
| Training venue with Catering and Lodging services for the Implementation of Training on Feed Milling on May 15-19, 2023 in KCAPEL Brgy. Calochan, Binisian etc. Iloilo | Serasosi, Lorelvin R. | ND | NP-53.10 Lease of Real Property and Venue | NA | NA | NA | NA | Mav 8, 2023 | Mav 9, 2023 | NA | Mav 9, 2023 | NA | Mav 11, 2023 | NA | Mav 15-19, 2023 | Mav 19, 2023 | GoP | 175,750.00 | 175,750.00 | | 175,625.00 | 175,625.00 | | | | | | | | | | | |
| Catering Services for the Implementation of AI on Large Ruminants on May 22-26, 2023 at ATI RTC VI Training Hall | Serasosi, Lorelvin R. | ND | NP-53.9 - Small Value Procurement | NA | Mav 4, 2023 | NA | NA | Mav 8, 2023 | Mav 9, 2023 | NA | Mav 9, 2023 | NA | Mav 11, 2023 | NA | Mav 22-26, 2023 | Mav 26, 2023 | GoP | 126,750.00 | 126,750.00 | | 118,750.00 | 118,750.00 | | | | | | | | | | | |
| Office supplies and materials for the 4 cart Tone Kyocera Taskalfa 2552CI (Dual & Yellow ) | Bandian-Ochedia, Liezel Marnie Lou | ND | Direct Contracting | NA | NA | NA | NA | NA | NA | NA | NA | NA | Mav 10, 2023 | NA | Mav 23, 2023 | Mav 23, 2023 | GoP | 64,220.00 | 64,220.00 | | 57,665.00 | 57,665.00 | | | | | | | | | | | |
| Materials and labor for the Repair of airconditioning unit at ATI-RTC VI Dormitory and Function Hall, Banga, Aklan | Serasosi, Lorelvin R. | ND | NP-53.9 - Small Value Procurement | NA | Mav 8, 2023 | NA | NA | Mav 11, 2023 | Mav 15, 2023 | NA | Mav 15, 2023 | NA | Mav 19, 2023 | NA | various dates | various dates | GoP | 21,360.00 | 21,360.00 | | 19,780.00 | 19,780.00 | | | | | | | | | | | |
| Catering Services for the Basic Dairy Husbandry for Dairy Goat and Cattle on May 17-19, 2023 in Tubungan, Iloilo | Serasosi, Lorelvin R. | ND | NP-53.9 - Small Value Procurement | NA | Mav 8, 2023 | NA | NA | Mav 12, 2023 | Mav 12, 2023 | NA | Mav 12, 2023 | NA | Mav 15, 2023 | NA | Mav 17-19, 2023 | Mav 19, 2023 | GoP | 61,950.00 | 61,950.00 | | 59,850.00 | 59,850.00 | | | | | | | | | | | |
| Training venue with Catering and Lodging services for the Orientation Seminar of Brgy. Captains & BBOs in the Municipality of Banga on the ASF Control Measures on May 23, 2023 in ASU Banga, Aklan | Serasosi, Lorelvin R. | ND | NP-53.5 Agency-to-Agency | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Mav 23, 2023 | Mav 23, 2023 | GoP | 50,000.00 | 50,000.00 | | 47,000.00 | 47,000.00 | | | | | | | | | | | |
| ICT equipment for the Enhancement of 10 PTS Center under RCBF Program for the month of June & September 2023 | Tubera, Christine Mae | ND | NP-53.9 - Small Value Procurement | NA | Mav 18, 2023 | NA | NA | Mav 23, 2023 | Mav 29, 2023 | NA | Mav 29, 2023 | NA | March 31, 2023 | NA | April 15, 2023 | April 15, 2023 | GoP | 130,000.00 | 130,000.00 | | 128,461.50 | 128,461.50 | | | | | | | | | | | |
| Training venue with Catering and Lodging services for the Cluster Rice Technology Transfer Workshop (CRTTW) on June 13-15, 2023 in Iloilo City | Lavison, Rodel R. | ND | NP-53.10 Lease of Real Property and Venue | NA | Mav 26, 2023 | NA | NA | Mav 31, 2023 | June 2, 2023 | NA | June 2, 2023 | NA | June 7, 2023 | NA | June 13-15, 2023 | June 15, 2023 | GoP | 976,875.00 | 976,875.00 | | 974,625.00 | 974,625.00 | | | | | | | | | | | |
| Catering Services for the Empowering Rural Based Organization (RBO) Leaders through Design Thinking Workshop (Batch 1) on June 19-21, 2023 in Banga, Aklan; Empowering Rural Based Organization (RBO) Leaders through Design Thinking Workshop (Batch 2) on June 21-23, 2023 in Banga, Aklan; Retooling Course for 4-H and RBO Coordinators towards Farm Family Development in WV (Batch 1) on June 19-21, 2023 in Banga, Aklan.; Retooling Course for 4-H and RBO Coordinators towards Farm Family Development in WV (Batch 2) on June 21-23, 2023 in Banga, Aklan | Bantique, Lyn G. | ND | NP-53.9 - Small Value Procurement | NA | Mav 22, 2023 | NA | NA | Mav 26, 2023 | Mav 29, 2023 | NA | Mav 29, 2023 | NA | Mav 31, 2023 | NA | June 19-21, 2023 | June 21, 2023 | GoP | 316,500.00 | 316,500.00 | | 298,500.00 | 298,500.00 | | | | | | | | | | | |
| Working Clothes for the Farmer Scientist Training Program (FSTP) 8 Graduation on May 31, 2023 in Sibalom, Antique | Dr. Joseph, Victorio Jr. T. | ND | NP-53.9 - Small Value Procurement | NA | Mav 17, 2023 | NA | NA | Mav 22, 2023 | Mav 23, 2023 | NA | Mav 23, 2023 | NA | Mav 24, 2023 | NA | Mav 29, 2023 | Mav 29, 2023 | GoP | 8,000.00 | 8,000.00 | | 7,880.00 | 7,880.00 | | | | | | | | | | | |
| Vehicle parts/materials/labor for the For replacement of airconditioning system for Pick-up with plate no. SDB-380 | Serasosi, Lorelvin R. | ND | NP-53.9 - Small Value Procurement | NA | Mav 18, 2023 | NA | NA | Mav 22, 2023 | Mav 23, 2023 | NA | Mav 23, 2023 | NA | Mav 25, 2023 | NA | Mav 29, 2023 | Mav 29, 2023 | GoP | 5,000.00 | 5,000.00 | | 4,300.00 | 4,300.00 | | | | | | | | | | | |
| Catering Services for the For SOA-RCEF Launching in San Jose, Antique on June 2, 2023 | Bandian-Ochedia, Liezel Marnie Lou | ND | NP-53.9 - Small Value Procurement | NA | Mav 19, 2023 | NA | NA | Mav 24, 2023 | Mav 24, 2023 | NA | Mav 24, 2023 | NA | Mav 25, 2023 | NA | June 2, 2023 | June 2, 2023 | GoP | 31,500.00 | 31,500.00 | | 31,150.00 | 31,150.00 | | | | | | | | | | | |
| Catering Services for the For RCEF Information Caravan on June 7, 2023 in Tapaze, Cadiz | Tubera, Christine Mae | ND | NP-53.9 - Small Value Procurement | NA | Mav 19, 2023 | NA | NA | Mav 24, 2023 | Mav 26, 2023 | NA | Mav 26, 2023 | NA | Mav 31, 2023 | NA | June 7, 2023 | June 7, 2023 | GoP | 23,700.00 | 23,700.00 | | 23,000.00 | 23,000.00 | | | | | | | | | | | |
| Training supplies and materials for the For conduct of Cluster Rice Technology Transfer Workshop (CRTTW) on June 13-15, 2023 in Iloilo City | Lavison, Rodel R. | ND | NP-53.9 - Small Value Procurement | NA | Mav 19, 2023 | NA | NA | Mav 24, 2023 | Mav 29, 2023 | NA | Mav 29, 2023 | NA | Mav 31, 2023 | NA | June 13-15, 2023 | June 15, 2023 | GoP | 17,000.00 | 17,000.00 | | 15,600.00 | 15,600.00 | | | | | | | | | | | |
| Training supplies and materials for the For conduct of CLuster Rice Technology Transfer Workshop (CRTTW) on June 13-15, 2023 in Iloilo City | Lavison, Rodel R. | ND | NP-53.9 - Small Value Procurement | NA | Mav 19, 2023 | NA | NA | Mav 24, 2023 | Mav 29, 2023 | NA | Mav 29, 2023 | NA | Mav 31, 2023 | NA | June 13-15, 2023 | June 15, 2023 | GoP | 8,000.00 | 8,000.00 | | 6,000.00 | 6,000.00 | | | | | | | | | | | |
| Catering Services for the 4-H Regional Officers meeting & preparation activities for farmers and fisherfolks day 2023 on May 27-28, 2023 in 4H Learning Hub, Banga, Aklan | Cierio, Vianney T. | ND | NP-53.9 - Small Value Procurement | NA | Mav 22, 2023 | NA | NA | Mav 26, 2023 | Mav 26, 2023 | NA | Mav 26, 2023 | NA | Mav 26, 2023 | NA | Mav 27-28, 2023 | Mav 28, 2023 | GoP | 11,450.00 | 11,450.00 | | 10,500.00 | 10,500.00 | | | | | | | | | | | |
| Ramboats for the For 4 batches of RCEF Info Caravan on June 7 & 9, July 6 & August 10, 2023 in Cagiz, Aklan, Antique & Negros | Bandian-Ochedia, Liezel Marnie Lou | ND | NP-53.9 - Small Value Procurement | NA | Mav 24, 2023 | NA | NA | Mav 29, 2023 | Mav 30, 2023 | NA | Mav 30, 2023 | NA | June 2, 2023 | NA | June 22, 2023 | June 22, 2023 | GoP | 229,740.00 | 229,740.00 | | 158,160.00 | 158,160.00 | | | | | | | | | | | |
| Promotional materials/Token for the For 4 batches of RCEF Info Caravan on June 7 & 9, July 6 & August 10, 2023 in Cagiz, Aklan, Antique & Negros | Bandian-Ochedia, Liezel Marnie Lou | ND | NP-53.9 - Small Value Procurement | NA | Mav 25, 2023 | NA | NA | Mav 26, 2023 | Mav 29, 2023 | NA | Mav 29, 2023 | NA | Mav 31, 2023 | NA | June 7, 2023 | June 7, 2023 | GoP | 11,040.00 | 11,040.00 | | 10,800.00 | 10,800.00 | | | | | | | | | | | |
| Catering Services for the CREP Information Caravan on June 15, 2023 in Calatrava, Negros Occidental | Villorente, Catherynn M. | ND | NP-53.10 Lease of Real Property and Venue | NA | June 1, 2023 | NA | NA | Mav 29, 2023 | June 6, 2023 | NA | June 6, 2023 | NA | June 7, 2023 | NA | June 15, 2023 | June 15, 2023 | GoP | 44,800.00 | 44,800.00 | | 43,500.00 | 43,500.00 | | | | | | | | | | | |
| Lodging Services for the CREP Information Caravan on June 15, 2023 in Calatrava, Negros Occidental | Villorente, Catherynn M. | ND | NP-53.10 Lease of Real Property and Venue | NA | June 1, 2023 | NA | NA | Mav 29, 2023 | June 6, 2023 | NA | June 6, 2023 | NA | June 7, 2023 | NA | June 15, 2023 | June 15, 2023 | GoP | 5,000.00 | 5,000.00 | | 8,000.00 | 5,000.00 | | | | | | | | | | | |
| Training venue with Catering and Lodging services for the TOT in Production of High Quality Inbred Rice and Seeds, and Farm Mechanization on June 19-30, 2023 in Iloilo Province. | Lavison, Rodel R. | ND | NP-53.10 Lease of Real Property and Venue | NA | June 5, 2023 | NA | NA | June 9, 2023 | June 13, 2023 | NA | June 13, 2023 | NA | June 15, 2023 | NA | June 19-30, 2023 | June 30, 2023 | GoP | 677,570.00 | 677,570.00 | | 855,900.00 | 855,900.00 | | | | | | | | | | | |
| Vehicle parts/materials/labor for the For change oil of ATI 6 service vehicle Mitsubishi | Serasosi, Lorelvin R. | ND | NP-53.9 - Small Value Procurement | NA | Mav 23, 2023 | NA | NA | Mav 26, 2023 | Mav 29, 2023 | NA | Mav 29, 2023 | NA | Mav 30, 2023 | NA | Mav 31, 2023 | Mav 31, 2023 | GoP | 6,100.00 | 6,100.00 | | 4,740.00 | 4,740.00 | | | | | | | | | | | |
| Catering Services for the CREP Information Caravan on June 14, 2023 in Buenavista, Guimaras | Villorente, Catherynn M. | ND | NP-53.9 - Small Value Procurement | NA | Mav 23, 2023 | NA | NA | Mav 26, 2023 | June 6, 2023 | NA | June 6, 2023 | NA | June 9, 2023 | NA | June 14, 2023 | June 14, 2023 | GoP | 43,050.00 | 43,050.00 | | 42,250.00 | 42,250.00 | | | | | | | | | | | |
| Catering Services for the Capability Enhancement for Regional LSA Association Officers & Members on May 29-June 1, 2023 in Banga, Aklan | Cierio, Vianney T. | ND | NP-53.9 - Small Value Procurement | NA | Mav 22, 2023 | NA | NA | Mav 26, 2023 | Mav 26, 2023 | NA | Mav 26, 2023 | NA | Mav 26, 2023 | NA | Mav 29-June 1, 2023 | June 1, 2023 | GoP | 102,440.00 | 102,440.00 | | 98,160.00 | 98,160.00 | | | | | | | | | | | |
| Catering Services for the Training on Native Chicken Production on May 31, 2023 to June 2, 2023 in Banga, Aklan; During the Farmers and Fisherfolks Day Celebration on June 1-2, 2023 at 4H Hub, Banga, Aklan | Serasosi, Lorelvin R. | ND | NP-53.9 - Small Value Procurement | NA | Mav 25, 2023 | NA | NA | Mav 29, 2023 | Mav 29, 2023 | NA | Mav 29, 2023 | NA | Mav 29, 2023 | NA | Mav 31-June 2, 2023 | June 1, 2023 | GoP | 189,660.00 | 189,660.00 | | 159,850.00 | 159,850.00 | | | | | | | | | | | |
| Working Clothes for the For Cluster Rice Technology Transfer Workshop on June 13-15, 2023 in Iloilo City | Lavison, Rodel R. | ND | NP-53.9 - Small Value Procurement | NA | Mav 25, 2023 | NA | NA | Mav 29, 2023 | Mav 31, 2023 | NA | Mav 31, 2023 | NA | June 2, 2023 | NA | June 9, 2023 | June 9, 2023 | GoP | 125,000.00 | 125,000.00 | | 92,000.00 | 92,000.00 | | | | | | | | | | | |
| Promotional materials/Token for the Token for RP w/o honorarium of various trainings/activities for FY 2023 | Serasosi, Lorelvin R. | ND | NP-53.9 - Small Value Procurement | NA | Mav 27, 2023 | NA | NA | Mav 31, 2023 | June 1, 2023 | NA | June 1, 2023 | NA | June 5, 2023 | NA | June 28, 2023 | June 28, 2023 | GoP | 130,000.00 | 130,000.00 | | 103,480.00 | 103,480.00 | | | | | | | | | | | |
| Promotional materials/Token for the Token for RP w/o honorarium of various trainings/activities for FY 2024 | Serasosi, Lorelvin R. | ND | NP-53.9 - Small Value Procurement | NA | Mav 27, 2023 | NA | NA | Mav 31, 2023 | June 5, 2023 | NA | June 5, 2023 | NA | June 5, 2023 | NA | July 11, 2023 | July 11, 2023 | GoP | 165,000.00 | 165,000.00 | | 157,080.00 | 157,080.00 | | | | | | | | | | | |
| Catering Services for the Training on Coconut-Coffee Production on June 20-22, 2023 in Banga, Aklan | Revesencio, Emily M. | ND | NP-53.9 - Small Value Procurement | NA | Mav 27, 2023 | NA | NA | Mav 31, 2023 | June 9, 2023 | NA | June 9, 2023 | NA | June 12, 2023 | NA | June 20-22, 2023 | June 22, 2023 | GoP | 87,750.00 | 87,750.00 | | 72,750.00 | 72,750.00 | | | | | | | | | | | |
| Working Clothes for the Training on Coconut-Coffee Production on June 20-22, 2023 in Banga, Aklan | Revesencio, Emily M. | ND | NP-53.9 - Small Value Procurement | NA | Mav 29, 2023 | NA | NA | June 2, 2023 | June 2, 2023 | NA | June 2, 2023 | NA | June 5, 2023 | NA | June 20-22, 2023 | June 22, 2023 | GoP | 15,000.00 | 15,000.00 | | 14,500.00 | 14,500.00 | | | | | | | | | | | |
| Training supplies and materials for the Training on Coconut-Coffee Production on June 20-22, 2023 in Banga, Aklan | Revesencio, Emily M. | ND | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | June 2, 2023 | June 5, 2023 | NA | June 5, 2023 | NA | June 13, 2023 | NA | June 20-22, 2023 | June 22, 2023 | GoP | 35,100.00 | 35,100.00 | | 22,395.00 | 22,395.00 | | | | | | | | | | | |
| Rental of ICT Equipment for the For Cluster Rice Technology Transfer Workshop on June 13-15, 2023 in Iloilo City | Lavison, Rodel R. | ND | NP-53.9 - Small Value Procurement | NA | June 1, 2023 | NA | NA | June 5, 2023 | June 6, 2023 | NA | June 6, 2023 | NA | June 8, 2023 | NA | June 13-15, 2023 | June 15, 2023 | GoP | 75,000.00 | 75,000.00 | | 74,550.00 | 74,550.00 | | | | | | | | | | | |
| Catering Services for the RCEF Information Caravan on June 9, 2023 in Bugay, Aklan | Mortalla, Flanique M. | ND | NP-53.9 - Small Value Procurement | NA | June 1, 2023 | NA | NA | June 6, 2023 | June 6, 2023 | NA | June 6, 2023 | NA | June 8, 2023 | NA | June 9, 2023 | June 9, 2023 | GoP | 32,100.00 | 32,100.00 | | 27,000.00 | 27,000.00 | | | | | | | | | | | |

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| Lodging Services for the TOT on Site Specific Nutrient Management (SSNM) Nutrient Expert for Cassava on September 11-15, 2023 in the Province of Aklan | De Joseph, Victorio Jr. T. | ND | NP-53.5 Agency-to-Agency | NA | NA | NA | NA | NA | | NA | | NA | | NA | | | | GoP | 62,500.00 | 62,500.00 | | | | | | | | | | | | | |
| Training venue for the TOT on Site Specific Nutrient Management (SSNM) Nutrient Expert for Cassava on September 11-15, 2023 in the Province of Aklan | De Joseph, Victorio Jr. T. | ND | NP-53.5 Agency-to-Agency | NA | NA | NA | NA | NA | June 27, 2023 | NA | June 27, 2023 | NA | | NA | | | | GoP | 25,000.00 | 25,000.00 | | | | | | | | | | | | | |
| Training supplies and materials for the Regional TOT on Coconut Production and Management on July 17-28, 2023 in Negros Occidental | Villorente, Cathervn M. | ND | NP-53.9 - Small Value Procurement | NA | June 8, 2023 | NA | NA | June 15, 2023 | June 16, 2023 | NA | June 16, 2023 | NA | | NA | | | | GoP | 43,050.00 | 43,050.00 | | 43,050.00 | 43,050.00 | | | | | | | | | | |
| Farm tools for the Regional TOT on Coconut Production and Management on July 17-28, 2023 in Negros Occidental | Villorente, Cathervn M. | ND | NP-53.9 - Small Value Procurement | NA | June 8, 2023 | NA | NA | June 14, 2023 | | NA | | NA | | NA | | | | GoP | 12,875.00 | 12,875.00 | | | | | | | | | | | | | |
| Farm inputs for the Regional TOT on Coconut Production and Management on July 17-28, 2023 in Negros Occidental | Villorente, Cathervn M. | ND | Direct Contracting | NA | NA | NA | NA | NA | | NA | | NA | | NA | | | | GoP | 11,000.00 | 11,000.00 | | | | | | | | | | | | | |
| Training venue with Catering and Lodging services for the Regional TOT on Coconut Production and Management on July 17-28, 2023 in Negros Occidental | Villorente, Cathervn M. | ND | NP-53.10 Lease of Real Property and Venue | NA | June 13, 2023 | NA | NA | June 30, 2023 | | NA | | NA | | NA | | | | GoP | 605,850.00 | 605,850.00 | | 594,450.00 | 594,450.00 | | | | | | | | | | |
| Lodging Services for the For Data Management Training for Regional Encoder (Batch 1) on July 19-21, 2023 in Banga, Aklan | Serasoa, Lorelyn R. | ND | NP-53.5 Agency-to-Agency | NA | NA | NA | NA | NA | | NA | | NA | | NA | | | | GoP | 17,500.00 | 17,500.00 | | - | | | | | | | | | | | |
| Training venue for the For Data Management Training for Regional Encoder (Batch 1) on July 19-21, 2023 in Banga, Aklan | Serasoa, Lorelyn R. | ND | NP-53.5 Agency-to-Agency | NA | NA | NA | NA | NA | | NA | | NA | | NA | | | | GoP | 10,500.00 | 10,500.00 | | - | | | | | | | | | | | |
| Lodging Services for the For Data Management Training for Regional Encoder (Batch 2) on August 3-4, 2023 in Banga, Aklan | Serasoa, Lorelyn R. | ND | NP-53.5 Agency-to-Agency | NA | NA | NA | NA | NA | | NA | | NA | | NA | | | | GoP | 17,500.00 | 17,500.00 | | - | | | | | | | | | | | |
| Training venue for the For Data Management Training for Regional Encoder (Batch 2) on August 3-4, 2023 in Banga, Aklan | Serasoa, Lorelyn R. | ND | NP-53.5 Agency-to-Agency | NA | NA | NA | NA | NA | | NA | | NA | | NA | | | | GoP | 10,500.00 | 10,500.00 | | - | | | | | | | | | | | |
| Working Clothes for the Refresher Course on the Updated Palaycheck System and ICT Services in Rice Production for LFT on July 24-28, 2023 in Banga, Aklan | Lanzon, Rodel R. | ND | NP-53.9 - Small Value Procurement | NA | June 14, 2023 | NA | NA | June 20, 2023 | June 21, 2023 | NA | June 21, 2023 | NA | | NA | | | | GoP | 14,000.00 | 14,000.00 | | 12,300.00 | 12,300.00 | | | | | | | | | | |
| Training supplies and materials for the BABay ASF Training on Specimen Collection for Barangay Biosecurity Officer (BBO) | Serasoa, Lorelyn R. | ND | NP-53.9 - Small Value Procurement | NA | June 19, 2023 | NA | NA | June 23, 2023 | June 26, 2023 | NA | June 26, 2023 | NA | | NA | | | | GoP | 666,400.00 | 666,400.00 | | 577,520.00 | 577,520.00 | | | | | | | | | | |
| Training supplies and materials for the BABay ASF Training on Specimen Collection for Barangay Biosecurity Officer (BBO) | Serasoa, Lorelyn R. | ND | NP-53.9 - Small Value Procurement | NA | June 19, 2023 | NA | NA | June 23, 2023 | June 26, 2023 | NA | June 26, 2023 | NA | | NA | | | | GoP | 120,000.00 | 120,000.00 | | 89,840.00 | 89,840.00 | | | | | | | | | | |
| for the For flooring of ATI-RTC VI Herbarium | Mortalla, Florene M. | ND | NP-53.9 - Small Value Procurement | NA | June 26, 2023 | NA | NA | June 29, 2023 | | NA | | NA | | NA | | | | GoP | 3,300.00 | 3,300.00 | | - | | | | | | | | | | | |
| Training supplies and materials for the Implementation of Masaganang Coco, 2023: Buhayan: Radyo Ekko-ela sa Paginnyugan (SOA) from July to October 2023 | Villorente, Cathervn M. | ND | Shopping | NA | June 24, 2023 | NA | NA | June 26, 2023 | | NA | | NA | | NA | | | | GoP | 51,655.00 | 51,655.00 | | 41,583.00 | 41,583.00 | | | | | | | | | | |
| Promotional materials/Token for the Implementation of Masaganang Coco, 2023: Buhayan: Radyo Ekko-ela sa Paginnyugan (SOA) from July to October 2023 | Villorente, Cathervn M. | ND | NP-53.9 - Small Value Procurement | NA | June 23, 2023 | NA | NA | June 27, 2023 | June 28, 2023 | NA | June 28, 2023 | NA | | NA | | | | GoP | 180,000.00 | 180,000.00 | | 118,500.00 | 118,500.00 | | | | | | | | | | |
| ICT supplies for the Implementation of Masaganang Coco, 2023: Buhayan: Radyo Ekko-ela sa Paginnyugan (SOA) from July to October 2023 | Villorente, Cathervn M. | ND | NP-53.9 - Small Value Procurement | NA | June 24, 2023 | NA | NA | June 26, 2023 | | NA | | NA | | NA | | | | GoP | 9,040.00 | 9,040.00 | | 6,156.00 | 6,156.00 | | | | | | | | | | |
| Farm tools for the Demo materials used for Training on Coconut-cacao Production on July 25-27, 2023 | Revesencio, Emily M. | ND | NP-53.9 - Small Value Procurement | NA | June 20, 2023 | NA | NA | June 26, 2023 | June 27, 2023 | NA | June 27, 2023 | NA | | NA | | | | GoP | 50,700.00 | 50,700.00 | | 50,162.00 | 50,162.00 | | | | | | | | | | |
| Lodging Services for the Training on Certified Participatory Guarantee System (PGS) Group Tow ards Accreditation on July 24-28, 2023 in Banga, Aklan | Mortalla, Florene M. | ND | NP-53.5 Agency-to-Agency | NA | NA | NA | NA | NA | | NA | | NA | | NA | | | | GoP | 41,600.00 | 41,600.00 | | - | | | | | | | | | | | |
| Training venue for the Training on Certified Participatory Guarantee System (PGS) Group Tow ards Accreditation on July 24-28, 2023 in Banga, Aklan | Mortalla, Florene M. | ND | NP-53.5 Agency-to-Agency | NA | NA | NA | NA | NA | | NA | | NA | | NA | | | | GoP | 35,000.00 | 35,000.00 | | - | | | | | | | | | | | |
| Catering Services for the Training on Inbred Rice Seed Production and Certification for Potential Seed Growers on July 24-28, 2023 in Banga, Aklan | Dela Cruz, Jeffer | ND | NP-53.9 - Small Value Procurement | NA | June 21, 2023 | NA | NA | June 26, 2023 | June 27, 2023 | NA | June 27, 2023 | NA | | NA | | | | GoP | 178,180.00 | 178,180.00 | | 169,150.00 | 169,150.00 | | | | | | | | | | |
| Lodging Services for the Training on Inbred Rice Seed Production and Certification for Potential Seed Growers on July 24-28, 2023 in Banga, Aklan | Dela Cruz, Jeffer | ND | NP-53.5 Agency-to-Agency | NA | NA | NA | NA | NA | | NA | | NA | | NA | | | | GoP | 45,570.00 | 45,570.00 | | - | | | | | | | | | | | |
| Training venue for the Training on Inbred Rice Seed Production and Certification for Potential Seed Growers on July 24-28, 2023 in Banga, Aklan | Dela Cruz, Jeffer | ND | NP-53.5 Agency-to-Agency | NA | NA | NA | NA | NA | | NA | | NA | | NA | | | | GoP | 15,250.00 | 15,250.00 | | - | | | | | | | | | | | |
| airconditioning unit and supplies for the For repair and maintenance of airconditioning units of ATI-RTC 6 Dorm & Training Hall | Serasoa, Lorelyn R. | ND | NP-53.9 - Small Value Procurement | NA | June 23, 2023 | NA | NA | June 27, 2023 | | NA | | NA | | NA | | | | GoP | 12,240.00 | 12,240.00 | | - | | | | | | | | | | | |
| airconditioning unit and supplies for the For repair and maintenance of airconditioning units of ATI-RTC 6 Admin. & 4-H Hub | Serasoa, Lorelyn R. | ND | NP-53.9 - Small Value Procurement | NA | June 23, 2023 | NA | NA | June 27, 2023 | | NA | | NA | | NA | | | | GoP | 21,800.00 | 21,800.00 | | - | | | | | | | | | | | |
| airconditioning unit and supplies for the Quarterly maintenance services of the three (3) Aircon units | Serasoa, Lorelyn R. | ND | NP-53.9 - Small Value Procurement | NA | June 26, 2023 | NA | NA | June 27, 2023 | | NA | | NA | | NA | | | | GoP | 15,300.00 | 15,300.00 | | - | | | | | | | | | | | |
| Promotional materials/Token for the Training Course on Modernized Harvest & Post-Harvest Management for Farmer Leaders (Handa-on) on July 5-7, 2023 in Aklan; Training on Coconut-Cacao Production on July 25-27, 2023 | Lanzon, Rodel R. | ND | NP-53.9 - Small Value Procurement | NA | June 25, 2023 | NA | NA | June 29, 2023 | June 29, 2023 | NA | June 29, 2023 | NA | | NA | | | | GoP | 34,800.00 | 34,800.00 | | 34,510.00 | 34,510.00 | | | | | | | | | | |
| Airline subscription for the Inception Meeting of the Masaganang Coco-Buhayan: Radyo Ekko-ela sa Paginnyugan (SOA) on July to October 2023 | Villorente, Cathervn M. | ND | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | NA | NA | NA | NA | NA | | NA | | NA | | NA | | | | GoP | 200,000.00 | 200,000.00 | | 200,000.00 | 200,000.00 | | | | | | | | | | |
| Farm inputs for the Technical Briefing on Balance Fertilization Strategy (BSF) on July 12, 2023 at Altavas, Aklan | Lanzon, Rodel R. | ND | NP-53.9 - Small Value Procurement | NA | June 30, 2023 | NA | NA | July 5, 2023 | | NA | | NA | | NA | | | | GoP | 41,600.00 | 41,600.00 | | - | | | | | | | | | | | |
| ICT supplies for the For office use | Rivera, Dianne D. | ND | Direct Contracting | NA | NA | NA | NA | NA | | NA | | NA | | NA | | | | GoP | 9,000.00 | 9,000.00 | | - | | | | | | | | | | | |
| ICT supplies for the office use and For video & audio production, files & training/activities photos and videos | Bavisian-Ochieda, Liezel Marsie Lou | ND | Direct Contracting | NA | NA | NA | NA | NA | | NA | | NA | | NA | | | | GoP | 5,000.00 | 5,000.00 | | - | | | | | | | | | | | |
| ICT supplies for the office use and For video & audio production, files & training/activities photos and videos | Bavisian-Ochieda, Liezel Marsie Lou | ND | NP-53.9 - Small Value Procurement | NA | June 30, 2023 | NA | NA | July 6, 2023 | | NA | | NA | | NA | | | | GoP | 22,000.00 | 22,000.00 | | - | | | | | | | | | | | |
| ICT supplies for the For office use and For video & audio production, files & training/activities photos and videos | Bavisian-Ochieda, Liezel Marsie Lou | ND | Direct Contracting | NA | NA | NA | NA | NA | | NA | | NA | | NA | | | | GoP | 6,000.00 | 6,000.00 | | - | | | | | | | | | | | |
| Working Clothes for the For SOA-SRA in Aklan, Capiz, Guimaras, Iloilo & Negros Occ. on the last week of July 2023 | Galleon, Nicolessia G. | ND | NP-53.9 - Small Value Procurement | NA | June 30, 2023 | NA | NA | July 4, 2023 | | NA | | NA | | NA | | | | GoP | 500,000.00 | 500,000.00 | | - | | | | | | | | | | | |
| Promotional materials/Token for the For SOA-SRA in Aklan, Capiz, Guimaras, Iloilo & Negros Occ. on the last week of July 2023 | Galleon, Nicolessia G. | ND | NP-53.9 - Small Value Procurement | NA | June 30, 2023 | NA | NA | July 4, 2023 | | NA | | NA | | NA | | | | GoP | 50,000.00 | 50,000.00 | | 48,000.00 | 48,000.00 | | | | | | | | | | |
| Promotional materials/Token for the For SOA-SRA in Aklan, Capiz, Guimaras, Iloilo & Negros Occ. on the last week of July 2023 | Galleon, Nicolessia G. | ND | NP-53.9 - Small Value Procurement | NA | June 30, 2023 | NA | NA | July 4, 2023 | | NA | | NA | | NA | | | | GoP | 575,000.00 | 575,000.00 | | 490,000.00 | 490,000.00 | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Lodging Services for the For Coconut Shell-based Fashion Accessories (Training on Handicraft-Making) on July 18-20, 2023 in Bangar, Aklan | | | NP-53.10 Lease of Real Property and Venue | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Training venue for the Coconut Shell-based Fashion Accessories (Training on Handicraft-Making) on July 18-20, 2023 in Bangar, Aklan | Dela Cruz, Jeffor | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | N/A | | N/A | | N/A | | N/A | | | SuP | 2,700.00 | 2,700.00 | | - | | | | | | | | | | |
| | Training venue for the staff monthly meeting for the period of February to June 2023 in Bangar, Aklan | Dela Cruz, Jeffor | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | N/A | | N/A | | N/A | | N/A | | | SuP | 7,500.00 | 7,500.00 | | | | | | | | | | | | |
| | Video Documentation for the For quality video documentation on targets under RCBF, Rice, HVCDP & NLP | Nunez, Glenon D. | NO | NP-53.9 Agency to Agency | N/A | N/A | N/A | N/A | N/A | Ma | N/A | | N/A | January 11, 2023 | N/A | various dates | various dates | SuP | 25,000.00 | 25,000.00 | | | | | | | | | | | | |
| | Office equipment for the Enhancement of 10 FTIS Center under RCEF Program for the month of June & September 2023 | Bautista Christie Janel/Baran Lea | NO | NP-53.9 - Small Value Procurement | N/A | March 8, 2023 | N/A | N/A | March 10, 2023 | March 13, 2023 | N/A | March 13, 2023 | N/A | March 20, 2023 | N/A | | | SuP | 420,000.00 | 420,000.00 | | 368,400.00 | 368,400.00 | | | | | | | | | |
| | Office equipment for the For ATS KRC VICB Sue Conference & Meetings | Tolentino, Christine Mae | NO | NP-53.9 - Small Value Procurement | N/A | Mar 16, 2023 | N/A | N/A | Mar 23, 2023 | June 2, 2023 | N/A | June 2, 2023 | N/A | | N/A | | | SuP | 150,000.00 | 150,000.00 | | 138,000.00 | 138,000.00 | | | | | | | | | |
| | | Rafael Robert R. | NO | NP-53.9 - Small Value Procurement | N/A | Mar 20, 2023 | N/A | N/A | Mar 28, 2023 | Mar 28, 2023 | N/A | Mar 28, 2023 | N/A | | N/A | | | SuP | 119,200.00 | 119,200.00 | | 109,700.00 | 109,700.00 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | Total Alloted Budget of Ongoing Procurement Activities | | | 71873140 | | | | | | | | | | | | |

Prepared by:

DEANNE D. RIVERA
BAC Secretariat

Recommended for Approval by:

ERALDGIN N. BERNADDO, CPA
BAC Chairperson

APPROVED:

MARY ANN W. RAMOS
Head of the Procuring Entity