ANNEX B

Agricultural Training Institute - Regional Training Center VI (ATI-RTC VI) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Training venue with Catering and Lodging services for FY 2022 1st Semester Management and Performance Review on July14-15, 2022 in	Planning, Monitoring, and Evaluation Unit	No	NP-Small Value Procurement	N/A	July 3, 2022	N/A	N/A	July 7, 2022	July 7, 2022	N/A	July 11, 2022	July 11, 2022	July 11, 2022	July 11, 2022	July 14-15, 2022	July 15, 2022	GoP	115,400.00	115,400.00		86,460.00	86,460.00									
	Promotional materials/Token for School on the Air on Wastes Management focused on organic Fertilizer Production Through Vermicomposting and Standards on July 29, 2022 in	Organic Agriculture Program	No	NP-Small Value Procurement	N/A	July 5, 2022	N/A	N/A	July 11, 2022	July 12, 2022	N/A	July 12, 2022	July 12, 2022	July 13, 2022	July 13, 2022	July 28, 2022	July 29, 2022	GoP	110,750.00	110,750.00		110,750.00	110,750.00									
	Office equipment for for ATI admin office comfort rooms	Administrative and Finance Unit	No	NP-Small Value Procurement	N/A	July 3, 2022	N/A	N/A	July 7, 2022	July 7, 2022	N/A	July 7, 2022	July 7, 2022	October 20, 2022	October 20, 2022	November 3, 2022	November 3, 2022	GoP	4,200.00	4,200.00		4,200.00	4,200.00									
	Training venue with Catering and Lodging services for Equipping Agricultural Extension Workers on Modern Corn Production Technologies (Batch 1) on July 20-22, 2022 in Aklan	Corn Program	No	NP-Small Value Procurement	N/A	July 9, 2022	N/A	N/A	July 13, 2022	July 14, 2022	N/A	July 14, 2022	July 14, 2022	July 15, 2022	July 15, 2022	July 20-22, 2022	July 22, 2022	GoP	124,500.00	124,500.00		118,430.00	118,430.00									
	Training venue with Catering and Lodging services for Equipping Agricultural Extension Workers on Modern Corn Production Technologies (Batch 2) on August 2-4, 2022 in Iloilo	Corn Program	No	NP-Small Value Procurement	N/A	July 9, 2022	N/A	N/A	July 13, 2022	July 14, 2022	N/A	July 14, 2022	July 14, 2022	July 19, 2022	July 19, 2022	August 2-4, 2022	August 2-4, 2022	GoP	124,500.00	124,500.00		112,000.00	112,000.00									
	Catering Services for School on the Air on Wastes Management focused on organic Fertilizer Production Through Vermicomposting and Standards on July 29, 2022 in	Organic Agriculture Program	No	NP-Small Value Procurement	N/A	July 9, 2022	N/A	N/A	July 13, 2022	July 14, 2022	N/A	July 14, 2022	July 14, 2022	July 18, 2022	July 18, 2022	April 10-July 24, 2022	April 10-July 24, 2022	GoP	121,000.00	121,000.00		110,000.00	110,000.00									
	Promotional materials/Token for AgriTalk 2022: Climate Change Mitigation through Vanilla and Adlai Production	Regular Program	No	NP-Small Value Procurement	N/A	July 8, 2022	N/A	N/A	July 12, 2022	July 12, 2022	N/A	July 12, 2022	July 12, 2022	July 14, 2022	July 14, 2022	August 2, 2022	August 2, 2022	GoP	27,000.00	27,000.00		26,700.00	26,700.00									
	Training supplies and materials for Information Caravan on Rice Competitiveness Enhancement Fund (RCEF) on August 9, 2022 in Negros Occidental	Rice Competitiveness Enhancement Fund	No	NP-Small Value Procurement	N/A	July 8, 2022	N/A	N/A	July 12, 2022	July 12, 2022	N/A	July 12, 2022	July 12, 2022	July 15, 2022	July 15, 2022	August 9, 2022	August 9, 2022	GoP	1,400.00	1,400.00		2,760.00	2,760.00									
	Load cards for Agritalk 2022: Climate Change Mitigation through Vanilla and Adlai Production on July 25, 2022 in ATI-RTC VI, Banga, Aklan/ATI Facebook page and Youtube Channel	Regular Program	No	NP-Small Value Procurement	N/A	July 8, 2022	N/A	N/A	July 11, 2022	July 11, 2022	N/A	July 11, 2022	July 11, 2022	July 13, 2022	July 13, 2022	July 21, 2022	July 21, 2022	GoP	2,510.00	2,510.00		2,420.00	2,420.00									
	Training supplies and materials for Agritalk 2022: Climate Change Mitigation through Vanilla and Adlai Production on July 25, 2022 in ATI-RTC VI, Banga, Aklan/ATI Facebook page and Youtube Channel	Regular Program	No	NP-Small Value Procurement	N/A	July 8, 2022	N/A	N/A	July 12, 2022	July 12, 2022	N/A	July 12, 2022	July 12, 2022		July 15, 2022	July 22, 2022	July 22, 2022	GoP	1,800.00	1,800.00		2,760.00	2,760.00									
	Catering and lodging services for Information Caravan on Rice Competitiveness Enhancement Fund (RCEF) on August 8-10, 2022 in Negros Occidental	Rice Competitiveness Enhancement Fund	No	NP-Small Value Procurement	N/A	July 8, 2022	N/A	N/A	July 14, 2022	July 14, 2022	N/A	July 14, 2022	July 14, 2022	July 18, 2022	July 18, 2022	August 8-10, 2022	August 8-10, 2022	GoP	28,600.00	28,600.00		28,200.00	28,200.00									
	Catering Services for Agritalk 2022: Climate Change Mitigation through Vanilla and Adlai Production on July 25, 2022 in ATI-RTC VI, Banga, Aklan/ATI Facebook page and Youtube Channel	Regular Program	No	NP-Small Value Procurement	N/A	July 8, 2022	N/A	N/A	July 13, 2022	July 13, 2022	N/A	July 13, 2022	July 13, 2022	July 18, 2022	July 18, 2022	July 25, 2022	July 25, 2022	GoP	28,110.00	28,110.00		33,130.00	33,130.00									
	Training venue and Lodging services for Agritalk 2022: Climate Change Mitigation through Vanilla and Adlai Production on July 25, 2022 in ATI-RTC VI, Banga, Aklan/ATI Facebook page and Youtube Channel	Regular Program	No	NP-Agency to Agency	N/A	N/A	N/A	N/A			N/A			July 18, 2022	July 18, 2022	July 25, 2022	July 25, 2022	GoP	5,400.00	5,400.00		33,130.00	33,130.00									
	Training venue with Catering and Lodging services for Refresher Course on Updated PalayCheck System and ICT Services in Rice Production for Municipal Rice Coordinators (Batch 3) on October 24-28, 2022 in Pototan, Iloilo	Rice Program	No	NP-Small Value Procurement	N/A	July 12, 2022	N/A	N/A	July 18, 2022	July 19, 2022	N/A	July 19, 2022	July 19, 2022	July 26, 2022	July 26, 2022	October 24-28, 2022	October 24-28, 2022	GoP	262,580.00	262,580.00		207,740.00	207,740.00									
	Catering Services for Information Caravan on Rice Competitiveness Enhancement Fund (RCEF) on July 20, 2022 in Cadiz	Rice Competitiveness Enhancement Fund	No	NP-Small Value Procurement	N/A	July 11, 2022	N/A	N/A	July 15, 2022	July 15, 2022	N/A	July 15, 2022	July 15, 2022	July 18, 2022	July 18, 2022	July 20, 2022	July 20, 2022	GoP	22,100.00	22,100.00		21,500.00	21,500.00									
	Training venue with Catering and Lodging services for Launching of Binhi ng Pag-asa Program 2022 on July 18, 2022 in Tubungan, Iloilo	Binhi no Pao-asa Program	No	NP-Small Value Procurement	N/A	July 11, 2022	N/A	N/A	July 15, 2022	July 15, 2022	N/A	July 15, 2022	July 15, 2022	July 15, 2022	July 15, 2022	July 18, 2022	July 18, 2022	GoP	29,400.00	29,400.00		23,000.00	23,000.00									
	Training venue with Catering and Lodging services for Training on Leadership and Agriculture Technologies for Young Farmers of Iloilo (Binnhi ng Pag-asa Program 2022 Provincial Level Training) Batch 1 on July 19-21, 2022/Batch 2 on July 26-27, 2022 in	Binhi no Pao-asa Program	No	NP-Small Value Procurement	N/A	July 13, 2022	N/A	N/A	July 18, 2022	July 18, 2022	N/A	July 18, 2022	July 18, 2022	July 18, 2022	July 18, 2022	July 19-21, 2022	July 21, 2022	GoP	320,900.00	320,900.00		263,000.00	263,000.00									
	Catering Services for pre-procurement conference on July 25, 2022 at ATI board room	Bids and Awards Committee	No	NP-Small Value Procurement	N/A	July 14, 2022	N/A	N/A	July 18, 2022	July 18, 2022	N/A	July 18, 2022	July 18, 2022	July 20, 2022	July 20, 2022	July 25, 2022	July 25, 2022	GoP	2,400.00	2,400.00		2,100.00	2,100.00									
	Catering and lodging services for Training of Trainers on Rice Crop Manager Advisory Services (RCMAS) - Batch 3 on August 23-26, 2022 in Bacolod City, Negros Occidental	Rice Program	No	NP-Small Value Procurement	N/A	July 22, 2022	N/A	N/A	July 26, 2022	July 27, 2022	N/A	July 27, 2022	August 1, 2022	August 1, 2022	August 1, 2022	August 23-26, 2022	August 26, 2022	GoP	173,580.00	173,580.00		170,017.00	170,017.00									
	Training supplies and materials for Training on Animal Health Care and Management on September 20-22, 2022 in Antique	Livestock Program	No	NP-Small Value Procurement	N/A	July 27, 2022	N/A	N/A	August 1, 2022	August 1, 2022	N/A		July 27, 2022	July 27, 2022	July 27, 2022	September 20-22, 2022	September 20-22, 2022	GoP	24,800.00	24,800.00		14,500.00	14,500.00									
	Training venue with Catering and Lodging services for Enhancing Capabilities & Opportunities for LSA/SPA Operators (Forum/Meeting) on July 28, 2022 in Tubungan, Iloilo	Regular Program	No	NP-Small Value Procurement	N/A	July 22, 2022	N/A	N/A	July 26, 2022	July 26, 2022	N/A	July 26, 2022	July 26, 2022	July 26, 2022	July 26, 2022	July 28, 2022	July 28, 2022	GoP	46,500.00	46,500.00		36,750.00	36,750.00									
	Training venue with Catering and Lodging services for "BPP Municipal Level - Skills Training on Leadership and Agriculture Technologies for Young Farmers of Northern Iloilo (6 Batches) on August 14 to September 3, 2022 in Pototan	Binhi no Pao-asa Program	No	NP-Small Value Procurement	N/A	July 29, 2022	N/A	N/A	August 3, 2022	August 4, 2022	N/A	August 4, 2022	August 4, 2022	August 9, 2022	August 9, 2022	August 14 to September 3, 2022	August 14 to September 3, 2022	GoP	816,570.00	816,570.00		704,670.00	704,670.00									

Training venue with Catering and Lodging services for "BPP Municipal Level - Skills Training on Leadership and Agriculture Technologies for Young Farmers of Southern Iloilo (11 Batches) on September 5-October 12, 2022 in Iloilo City	Binhi no Pao-asa Program	No	Competitive Bidding	July 21, 2022	July 26, 2022	August 3, 2022	August 15, 2022	August 15, 2022	August 15, 2022	August 19, 2022	August 22, 2022	August 23, 2022	August 24, 2022	September 1, 2022	September 5-October 12, 2022	September 5-October 12, 2022	GoP	1,556,400.00	1,556,400.00		1,185,540.00	1,185,540.00		COA, CSOs	August 3, 2022	August 15, 2022	August 15, 2022	August 15, 2022	August 19, 2022	September 5-October 12, 2022	
Working Clothes for Season-Long Training of Trainers in Integrated Crops Management in Vegetable Production on February 21-March 4, 2022 (Intensive Training) March 9-June 24, 2022 (Weekly classes) in Negros Occidental	High Value Crops Development Program	No	NP-Small Value Procurement	N/A	July 17, 2022	N/A	N/A	July 20, 2022	July 20, 2022	N/A	July 20, 2022	July 20, 2022	July 21, 2022	July 21, 2022	July 27, 2022	July 27, 2022	GoP	45,500.00	45,500.00		44,450.00	44,450.00									
Catering Services for Walang Aray sa Ai Swine Artificial Insemination training on August 8-12, 2022 in ATI-RTC VI, Banga, Aklan	Livestock Program	No	NP-Small Value Procurement	N/A	July 22, 2022	N/A	N/A	July 26, 2022	July 27, 2022	N/A	July 27, 2022	July 27, 2022	July 29, 2022	July 29, 2022	August 8-12, 2022	August 8-12, 2022	GoP	131,900.00	131,900.00		118,500.00	118,500.00									
Training venue for Walang Aray sa Ai Swine Artificial Insemination training on August 8-12, 2022 in ATI-RTC VI, Banga, Aklan	Livestock Program	No	NP-Agency to Agency	N/A	N/A	N/A	N/A			N/A			August 3, 2022	August 3, 2022	August 8-12, 2022	August 8-12, 2022	GoP	62,500.00	62,500.00		15,000.00	15,000.00									
Lodging services for Walang Aray sa Ai Swine Artificial Insemination training on August 8-12, 2022 in ATI-RTC VI, Banga, Aklan	Livestock Program	No	NP-Agency to Agency	N/A	N/A	N/A	N/A			N/A			August 2, 2022	August 2, 2022	August 8-12, 2022	August 8-12, 2022	GoP	-			16,000.00	16,000.00									
Training venue with Catering and Lodging services for Refresher Course on Updated PalayCheck System and ICT Services in Rice Production for Municipal Rice Coordinators (Batch 1) on August 22-26, 2022	Rice Program	No	NP-Small Value Procurement	N/A	July 22, 2022	N/A	N/A	July 27, 2022	July 28, 2022	N/A	July 28, 2022	August 3, 2022	August 3, 2022	August 3, 2022	August 22-26, 2022	August 22-26, 2022	GoP	230,205.00	230,205.00		229,600.00	229,600.00									
Promotional materials/Token for Equipping Agricultural Extension Workers on Modern Corn Production Technologies (Batch 1 and 2) on July 20-22, 2022 in Aklan and August 2-4, 2022 in Iloilo	Corn Program	No	NP-Small Value Procurement	N/A	July 15, 2022	N/A	N/A	July 19, 2022	July 19, 2022	N/A	July 19, 2022	July 20, 2022	July 20, 2022	July 20, 2022	July 22, 2022	July 22, 2022	GoP	18,000.00	18,000.00		17,700.00	17,700.00									
Promotional materials/Token for Equipping Agricultural Extension Workers on Modern Corn Production Technologies (Batch 1 and 2) on July 20-22, 2022 in Aklan and August 2-4, 2022 in Iloilo	Corn Program	No	NP-Small Value Procurement	N/A	July 15, 2022	N/A	N/A	July 20, 2022	July 20, 2022	N/A	July 20, 2022	July 20, 2022	July 21, 2022	July 21, 2022	July 20-22, 2022 and August 2-4, 2022	July 20-22, 2022 and August 2-4, 2022	GoP	4,800.00	4,800.00		4,720.00	4,720.00									
Training supplies and materials for Walang Aray sa Ai Swine Artificial Insemination training on August 8-12, 2022 in ATI-RTC VI, Banga, Aklan	Livestock Program	No	NP-Small Value Procurement	N/A	August 8, 2022	N/A	N/A	August 12, 2022	August 16, 2022	N/A	August 16, 2022	August 16, 2022	August 19, 2022	August 19, 2022	August 8-12, 2022	August 8-12, 2022	GoP	68,800.00	68,800.00		68,795.00	68,795.00									
Vehicle parts/materials/labor for for ATI service vehicle	Administrative and Finance Unit	No	NP-Small Value Procurement	N/A	July 24, 2022	N/A	N/A	July 27, 2022	July 27, 2022	N/A	July 27, 2022	July 29, 2022	July 29, 2022	July 29, 2022	August 3, 2022	August 3, 2022	GoP	11,300.00	11,300.00		8,550.00	8,550.00									
Training venue for Extension and Training Management Course for Agricultural and fisheries Technologist in Western Visayas (Batch 3) Phase I-III on August 9-12, 16-19, and 23-31, 2022 in online via Zoom at ATI, Banga, Aklan	Regular Program	No	NP-Agency to Agency	N/A	N/A	N/A	N/A			N/A			August 9, 2022	August 9, 2022	August 9-12, 16-19, and 23-31, 2022	August 9-12, 16-19, and 23-31, 2022	GoP	30,000.00	30,000.00		96,900.00	96,900.00									
Catering Services for Extension and Training Management Course for Agricultural and fisheries Technologist in Western Visayas (Batch 3) Phase I-III on August 9-12, 16-19, and 23-31, 2022 in online via Zoom at ATI, Banga, Aklan	Regular Program	No	NP-Small Value Procurement	N/A	July 27, 2022	N/A	N/A	August 1, 2022	8/4/2022	N/A	August 4, 2022	August 4, 2022	August 5, 2022	August 5, 2022	August 9-12, 16-19, and 23-31, 2022	August 9-12, 16-19, and 23-31, 2022	GoP	290,700.00	290,700.00		320,500.00	320,500.00									
Catering Services for Extension and Training Management Course for Agricultural and fisheries Technologist in Western Visayas (Batch 3) Phase I-III on August 9-12, 16-19, and 23-31, 2022 in online via Zoom at ATI, Banga, Aklan	Regular Program	No	NP-Small Value Procurement	N/A	July 29, 2022	N/A	N/A	August 1, 2022	August 4, 2022	N/A	August 4, 2022	August 5, 2022	August 5, 2022		August 9-12, 16-19, and 23-31, 2022	August 9-12, 16-19, and 23-31, 2022	GoP	46,900.00	46,900.00		320,500.00	320,500.00									
Training venue for staff meeting on August 1, 2022 at Banga, Aklan	Office of the Center Director	No	NP-Agency to Agency	N/A	N/A	N/A	N/A			N/A			July 27, 2022	July 27, 2022	August 1, 2022	August 1, 2022	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
Training supplies and materials for School on the Air on Wastes Management focused on organic Fertilizer Production Through Vermicomposting and Standards on July 29, 2022 in	Organic Agriculture Program	No	NP-Small Value Procurement	N/A	July 21, 2022	N/A	N/A	July 26, 2022	July 26, 2022	N/A	July 26, 2022	July 27, 2022	July 27, 2022	July 27, 2022	July 28, 2022	July 28, 2022	GoP	13,800.00	13,800.00		4,540.00	4,540.00									
Training venue with Catering and Lodging services for Skills Training on Leadership and Agriculture Technologies for Young Farmers of Iloilo (BPP 2022) in Iloilo City on August 2-4, 2022	Binhi no Pao-asa Program	No	NP-Small Value Procurement	N/A	July 25, 2022	N/A	N/A	July 29, 2022	July 29, 2022	N/A	July 29, 2022	July 29, 2022	July 29, 2022	July 29, 2022	August 2-4, 2022	August 2-4, 2022	GoP	175,220.00	175,220.00		174,450.00	174,450.00									
Training venue for Training of Trainers on the Production of High Quality Inbred Rice and Seeds, and Farm Mechanization on September 5-16, 2022 in Aklan	Rice Competitiveness Enhancement Fund	No	NP-Agency to Agency	N/A	N/A	N/A	N/A			N/A				August 29, 2022	September 5-16, 2022	September 5-16, 2022	GoP	60,000.00	60,000.00		60,000.00	60,000.00									
Farm machine rental and training supplies for Training of Trainers on the Production of High Quality Inbred Rice and Seeds, and Farm Mechanization on September 5-16, 2022 in	Rice Competitiveness Enhancement Fund	No	NP-Small Value Procurement	N/A	July 26, 2022	N/A	N/A	July 29, 2022	July 29, 2022	N/A	July 29, 2022	August 31, 2022	August 31, 2022	August 31, 2022	September 5-16, 2022	September 5-16, 2022	GoP	15,600.00	15,600.00		15,600.00	15,600.00									
ICT supplies for upgrade of internet network	Information Services Section	No	NP-Small Value Procurement	N/A	July 28, 2022	N/A	N/A	August 1, 2022	August 1, 2022	N/A	August 1, 2022	August 1, 2022	August 4, 2022	August 4, 2022	#############	#############	GoP	23,999.00	23,999.00		20,545.00	20,545.00									
Office equipment for Refilling of 13 units Fire Extinguisher	Administrative and Finance Unit	No	NP-Small Value Procurement	N/A	July 31, 2022	N/A	N/A	August 4, 2022	August 4, 2022	N/A	August 4, 2022	August 4, 2022	August 8, 2022	August 8, 2022	August 15, 2022	August 15, 2022	GoP	31,800.00	31,800.00		29,200.00	29,200.00									
Training venue with Catering and Lodging services for Cassava Production and Value-Adding (batch 2) on August 16-19, 2022 in Iloilo	Corn Program	No	NP-Small Value Procurement	N/A	August 5, 2022	N/A	N/A	August 9, 2022	August 9, 2022	N/A	August 9, 2022	August 11, 2022	August 11, 2022	August 11, 2022	August 16-19, 2022	August 16-19, 2022	GoP	124,250.00	124,250.00		92,950.00	92,950.00									
Training venue with Catering and Lodging services for Refresher Course on FSTP on August 9-11, 2022 in Sibalom,	Corn Program	No	NP-Small Value Procurement	N/A	August 1, 2022	N/A	N/A	August 5, 2022	August 5, 2022	N/A	August 5, 2022	August 5, 2022	August 5, 2022	August 5, 2022	August 9-11, 2022	August 9-11, 2022	GoP	57,400.00	57,400.00		57,100.00	57,100.00									
Training venue, Lodging and Catering Services for Training on Animal Health Care and Management on September 20-22, 2022 in Antique	Livestock Program	No	NP-Small Value Procurement	N/A	August 1, 2022	N/A	N/A	August 5, 2022	August 8, 2022	N/A	August 8, 2022	August 8, 2022	August 9, 2022	August 9, 2022	September 20-22, 2022	September 20-22, 2022	GoP	80,850.00	130,850.00		129,000.00	129,000.00									
Training venue for Training of Trainers on the Production of High Quality Inbred Rice and Seeds, and Farm Mechanization on August 8-19, 2022 in Aklan	Rice Competitiveness Enhancement Fund	No	NP-Agency to Agency	N/A	N/A	N/A	N/A			N/A			August 2, 2022	August 2, 2022	August 8-19, 2022	August 8-19, 2022	GoP	33,000.00	33,000.00		348,300.00	348,300.00									
Catering Services for Training of Trainers on the Production of High Quality Inbred Rice and Seeds, and Farm Mechanization on August 8-19, 2022 in Aklan	Rice Competitiveness Enhancement Fund	No	NP-Small Value Procurement	N/A	August 1, 2022	N/A	N/A	August 5, 2022	August 5, 2022	N/A	August 5, 2022	August 5, 2022	August 5, 2022	August 5, 2022	August 8-19, 2022	August 8-19, 2022	GoP	408,250.00	408,250.00		387,750.00	387,750.00									
Farm machine rental for Training of Trainers on the Production of High Quality Inbred Rice and Seeds, and Farm Mechanization on August 8-	Rice Competitiveness Enhancement Fund	No	NP-Small Value Procurement	N/A	July 29, 2022	N/A	N/A	August 4, 2022	August 4, 2022	N/A	August 4, 2022	August 5, 2022	August 5, 2022	August 5, 2022	August 8-19, 2022	August 8-19, 2022	GoP	15,600.00	15,600.00		15,400.00	15,400.00									
Catering Services for Cassava Production and Value-Adding (batch 1) on July 26-28, 2022 in Aklan	Corn Program	No	NP-Small Value Procurement	N/A	July 12, 2022	N/A	N/A	July 18, 2022	July 18, 2022	N/A	July 18, 2022	July 18, 2022	July 19, 2022	July 19, 2022	July 26-28, 2022	July 26-28, 2022	GoP	49,930.00	49,930.00		48,800.00	48,800.00									

Training venue for Cassava Production and Value-Adding (batch 1) on July 26-28, 2022 in Aklan	Com Program	No	NP-Agency to Agency	N/A	N/A	N/A	N/A			N/A			July 18, 2022	July 18, 2022	July 26-28, 2022	July 26-28, 2022	GoP	42,500.00	42,500.00		9,600.00	9,600.00										
Lodging services for Cassava Production and Value-Adding (batch 1) on July 26-28, 2022 in Aklan	Com Program	No	NP-Agency to Agency	N/A	N/A	N/A	N/A			N/A			July 18, 2022	July 18, 2022	July 26-28, 2022	July 26-28, 2022	GoP		-		4,500.00	4,500.00										
Catering Services for For COAs visit on August 3, 2022	Administrative and Finance Unit	No	NP-Small Value Procurement	N/A	July 22, 2022	N/A	N/A	July 28, 2022	July 28, 2022	July 28, 2022	July 28, 2022	August 1, 2022	August 1, 2022	August 1, 2022	August 3, 2022	August 3, 2022	GoP	800.00	800.00		600.00	600.00										
Vehicle parts/materials/labor for To change oil the Generator Set	Administrative and Finance Unit	No	NP-Small Value Procurement	N/A	July 13, 2022	N/A	N/A	July 19, 2022	July 19, 2022	N/A	July 19, 2022	July 19, 2022	July 20, 2022	July 20, 2022	July 20, 2022	July 20, 2022	GoP	5,500.00	5,500.00		5,300.00	5,300.00										
Training venue for School on the Air on Wastes Management focused on organic Fertilizer Production Through Vermicomposting and Standards on July 29, 2022 in	Organic Agriculture Program	No	NP-Agency to Agency	N/A	N/A	N/A	N/A			N/A				July 26, 2022	July 29, 2022	July 29, 2022	GoP	5,000.00	5,000.00		5,000.00	5,000.00										
Catering Services for Benchmarking of ATI-CARAGA in Aklan on 8/8/2022	Information Services Section	No	NP-Small Value Procurement	N/A	July 31, 2022	N/A	N/A	August 4, 2022	August 4, 2022	August 4, 2022	August 4, 2022	August 5, 2022	August 5, 2022	August 5, 2022	August 8, 2022	August 8, 2022	GoP	4,800.00	4,800.00		4,640.00	4,640.00										
Catering Services for For RP of Farmer Scientist Training Program (FSTP) on 8/8, 10 & 11/2022 in	Com Program	No	NP-Small Value Procurement	N/A	July 31, 2022	N/A	N/A	August 4, 2022	August 4, 2022	N/A	August 4, 2022	August 9, 2022	August 9, 2022	August 9, 2022	August 8, 10 & 11, 2022	August 8, 10 & 11, 2022	GoP	4,200.00	4,200.00		3,750.00	3,750.00										
Catering Services for For Launching & Commitment Signing of CFIDP in Guimaras on August 18, 2022	Coconut Farmers and Industry Development Plan (CFIDP)	No	NP-Small Value Procurement	N/A	August 3, 2022	N/A	N/A	August 8, 2022	August 8, 2022	August 8, 2022	August 8, 2022	August 10, 2022	August 10, 2022	August 10, 2022	August 18, 2022	August 18, 2022	GoP	50,000.00	50,000.00		49,000.00	49,000.00										
Catering Services for Ocular inspection of the venue for F2C2 Visayas Cluster Summit on 8/10/2022 in Aklan	Rice Program	No	NP-Small Value Procurement	N/A	August 2, 2022	N/A	N/A	August 5, 2022	August 5, 2022	August 5, 2022	August 5, 2022	August 5, 2022	August 5, 2022	August 5, 2022	August 10, 2022	August 10, 2022	GoP	13,100.00	13,100.00		12,500.00	12,500.00										
Lodging Services for Ocular inspection of the venue for F2C2 Visayas Cluster Summit on 8/10/2022 in Aklan	Rice Program	No	NP-Agency to Agency	N/A	N/A	N/A	N/A			N/A			August 3, 2022	August 3, 2022	August 10, 2022	August 10, 2022	GoP	3,000.00	3,000.00		3,200.00	3,200.00										
Promotional materials/Token for 9 batches Skill UP Webinar Series for Western Visayas	Information Services Section	No	NP-Small Value Procurement	N/A	August 7, 2022	N/A	N/A	August 10, 2022	August 10, 2022	N/A	August 10, 2022	August 10, 2022	August 15, 2022	August 15, 2022	August 19, 2022	August 19, 2022	GoP	30,000.00	30,000.00		16,000.00	16,000.00										
Training venue and Lodging services for Resource Person Development Course on 8/15-19/2022 in Banga, Aklan	Rice Program	No	NP-Agency to Agency	N/A	N/A	N/A	N/A			N/A			August 8, 2022	August 8, 2022	August 15-19, 2022	August 15-19, 2022	GoP	53,900.00	53,900.00		22,100.00	22,100.00										
Farm inputs for Season-Long Training of Trainers in Integrated Crops Management in Vegetable Production on February 21-March 4, 2022 (Intensive Training) March 9-June 24, 2022 (Weekly	High Value Crops Development Program	No	NP-Small Value Procurement	N/A	August 4, 2022	N/A	N/A	August 9, 2022	August 9, 2022	N/A	August 9, 2022	August 9, 2022	August 10, 2022	August 10, 2022	March 4, 2022 & March 9-June 24, 2022	March 4, 2022 & March 9-June 24, 2022	GoP	49,300.00	49,300.00		38,760.00	38,760.00										
Catering Services for Resource Person Development Course on 8/15-19/2022 in Banga, Aklan	Rice Program	No	NP-Small Value Procurement	N/A	August 7, 2022	N/A	N/A	August 11, 2022	August 11, 2022	N/A	August 11, 2022	August 12, 2022	August 12, 2022	August 12, 2022	August 15-19, 2022	August 15-19, 2022	GoP	135,900.00	135,900.00		129,000.00	129,000.00										
Training venue for ASF Preparedness Tabletop Exercises in ASF Free Zones of WV on 8/24-25/2022 in Banga	Livestock Program	No	NP-Agency to Agency	N/A	N/A	N/A	N/A			N/A			August 9, 2022	August 9, 2022	August 24-25, 2022	August 25, 2022	GoP	43,000.00	43,000.00		5,000.00	5,000.00										
Catering Services for ASF Preparedness Tabletop Exercises in ASF Free Zones of WV on 8/24-26/2022 in Banga	Livestock Program	No	NP-Agency to Agency	N/A	N/A	N/A	N/A			N/A			August 12, 2022	August 12, 2022	August 24-26, 2022	August 24-26, 2022	GoP	94,480.00	94,480.00		94,480.00	94,480.00										
Promotional materials/Token for Extension and Training Management Course for Agricultural and fisheries Technologist in Western Visayas (Batch 3) Phase I-III on August 9-12, 16-19, and 23-31, 2022 in online via Zoom at ATI, Banga, Aklan	Regular Program	No	NP-Small Value Procurement	N/A	July 29, 2022	N/A	N/A	August 2, 2022	August 2, 2022	N/A	August 2, 2022	August 4, 2022	August 4, 2022	August 4, 2022	August 9-12, 16-19, and 23-31, 2022	August 9-12, 16-19, and 23-31, 2022	GoP	37,500.00	37,500.00		36,000.00	36,000.00										
Promotional materials/Token for Extension and Training Management Course for Agricultural and fisheries Technologist in Western Visayas (Batch 3) Phase I-III on August 9-12, 16-19, and 23-31, 2022 in online via Zoom at ATI, Banga, Aklan	Regular Program	No	NP-Small Value Procurement	N/A	July 31, 2022	N/A	N/A	August 4, 2022	August 5, 2022	N/A	August 5, 2022	August 5, 2022	August 8, 2022	August 8, 2022	August 9-12, 16-19, and 23-31, 2022	August 9-12, 16-19, and 23-31, 2022	GoP	10,500.00	10,500.00		10,380.00	10,380.00										
Catering Services for Regional Youth Camp in Banga, Aklan on 8/15-17/2022	Regular Program	No	NP-Small Value Procurement	N/A	August 8, 2022	N/A	N/A	August 12, 2022	August 12, 2022	N/A	August 12, 2022	August 12, 2022	August 12, 2022	August 12, 2022	August 15-17, 2022	August 15-17, 2022	GoP	104,599.00	104,599.00		103,350.00	103,350.00										
Promotional materials/Token for 4-H Regional Youth Camp on 8/16-17/22 in Banga	Regular Program	No	NP-Small Value Procurement	N/A		N/A	N/A	August 11, 2022	August 11, 2022	N/A	August 11, 2022	August 12, 2022	August 12, 2022	August 12, 2022	August 15, 2022	August 15, 2022	GoP	20,000.00	20,000.00		19,700.00	19,700.00										
Promotional materials/Token for Unified School on the Air on Smart Rice Agriculture (SRA) Technologies	Rice Program	No	NP-Small Value Procurement	N/A	August 8, 2022	N/A	N/A	August 12, 2022	August 15, 2022	N/A	August 15, 2022	August 19, 2022	August 19, 2022	August 19, 2022	August 31, 2022	August 31, 2022	GoP	225,000.00	225,000.00		217,500.00	217,500.00										
Promotional materials/Token for Unified School on the Air on Smart Rice Agriculture (SRA) Technologies	Rice Program	No	NP-Small Value Procurement	N/A	August 13, 2022	N/A	N/A	August 15, 2022	August 31, 2022	N/A	August 31, 2022	August 31, 2022	September 7, 2022	September 7, 2022	##############	##############	GoP	110,000.00	110,000.00		110,000.00	110,000.00										
Lodging Services for PGS Mock Inspection to 5 Organic Farms for Certification, for OCB Accreditation on 8/15-19/2022 in Aklan	Organic Agriculture Program	No	NP-Small Value Procurement	N/A	July 31, 2022	N/A	N/A	August 4, 2022	August 4, 2022	N/A	August 4, 2022	August 9, 2022	August 9, 2022	August 9, 2022	8/15-19/2022	8/15-19/2022	GoP	12,800.00	12,800.00		6,400.00	6,400.00										
Training venue for 4-H Regional Youth Camp on 8/15-17/2022 in Banga, Aklan	Regular Program	No	NP-Agency to Agency	N/A	N/A	N/A	N/A			N/A			August 9, 2022	August 9, 2022	8/15-17/2022	8/15-17/2022	GoP	8,000.00	8,000.00		8,000.00	8,000.00										
Lodging Services for 4-H Regional Youth Camp on 8/15-17/2022 in Banga, Aklan	Regular Program	No	NP-Agency to Agency	N/A	N/A	N/A	N/A			N/A			August 9, 2022	August 9, 2022	8/15-17/2022	8/15-17/2022	GoP	20,100.00	20,100.00		24,150.00	24,150.00										
Lodging Services for 4-H Regional Youth Camp on 8/15-17/2022 in Banga, Aklan	Regular Program	No	NP-Small Value Procurement	N/A	August 6, 2022	N/A	N/A	August 10, 2022	August 10, 2022	N/A	August 10, 2022	August 10, 2022	August 12, 2022	August 12, 2022	August 16, 2022	August 16, 2022	GoP	115,000.00	115,000.00		8,050.00	8,050.00										
Farm inputs for FFS of the FSTP 3 on August to December 2022 in Sibalom, Antique	Com Program	No	NP-Small Value Procurement	N/A	August 13, 2022	N/A	N/A	August 16, 2022	August 16, 2022	N/A	August 16, 2022	August 16, 2022	August 18, 2022	August 18, 2022	October 24, 2022	October 24, 2022	GoP	18,000.00	18,000.00		9,615.00	9,615.00										
Training supplies and materials for Skills Training on Leadership & Agriculture Technologies for Young Farmers of Bolo (BPP) 19	Binhi ng Pag-asa Program	No	NP-Small Value Procurement	N/A	August 14, 2022	N/A	N/A	August 17, 2022	August 17, 2022	N/A	August 17, 2022	August 17, 2022	August 18, 2022	August 18, 2022	##############	##############	GoP	32,345.00	32,345.00		23,420.00	23,420.00										
Training supplies and materials for Skills Training on Leadership & Agriculture Technologies for Young Farmers of Bolo (BPP) 19	Binhi ng Pag-asa Program	No	NP-Small Value Procurement	N/A	August 14, 2022	N/A	N/A	August 17, 2022	August 17, 2022	N/A	August 17, 2022	August 17, 2022	August 19, 2022	August 19, 2022	##############	##############	GoP	22,500.00	22,500.00		21,500.00	21,500.00										
Promotional materials/Token for Skills Training on Leadership & Agriculture Technologies for Young Farmers of Bolo (BPP)	Binhi ng Pag-asa Program	No	NP-Small Value Procurement	N/A	August 22, 2022	N/A	N/A	August 30, 2022	August 31, 2022	N/A	August 31, 2022	August 31, 2022	September 2, 2022	September 2, 2022	##############	##############	GoP	675,000.00	675,000.00		634,500.00	634,500.00										
ICT supplies for Skills Training on Leadership & Agriculture Technologies for Young Farmers of Bolo (BPP)	Binhi ng Pag-asa Program	No	NP-Small Value Procurement	N/A	August 25, 2022	N/A	N/A	August 30, 2022	August 31, 2022	N/A	August 31, 2022	August 31, 2022	September 5, 2022	September 5, 2022	##############	##############	GoP	150,000.00	150,000.00		150,000.00	150,000.00										
Electrical supplies for ATI-RTC VI Dormitory & Function Hall	Administrative and Finance Unit	No	NP-Small Value Procurement	N/A	August 19, 2022	N/A	N/A	August 23, 2022	August 23, 2022	N/A	August 23, 2022	August 23, 2022	August 25, 2022	August 25, 2022	August 31, 2022	August 31, 2022	GoP	6,000.00	6,000.00		3,960.00	3,960.00										
Janitorial Supplies for ATI-RTC VI Dormitory & Function Hall	Administrative and Finance Unit	No	NP-Small Value Procurement	N/A	August 5, 2022	N/A	N/A	August 9, 2022	August 9, 2022	N/A	August 23, 2022	August 23, 2022	August 12, 2022	August 12, 2022	August 19, 2022	August 19, 2022	GoP	33,110.00	33,110.00		32,024.00	32,024.00										
Training venue and Lodging services for DA-F2C2 Visayas Cluster Summit 2022	Rice Program	No	NP-Agency to Agency	N/A	N/A	N/A	N/A			N/A			August 19, 2022	August 19, 2022	September 9, 2022	September 9, 2022	GoP	198,000.00	198,000.00		53,000.00	53,000.00										
Catering Services for DA-F2C2 Visayas Cluster Summit 2022	Rice Program	No	NP-Small Value Procurement	N/A	August 19, 2022	N/A	N/A	August 23, 2022	August 24, 2022	N/A	August 24, 2022	August 25, 2022	August 25, 2022	August 25, 2022	September 5-9, 2022	September 5-9, 2022	GoP	596,200.00	596,200.00		555,500.00	555,500.00										
Promotional materials/Token for Training on Farm Business Management on 9/5-9/22 in Banga, Aklan	Rice Program	No	NP-Small Value Procurement	N/A	August 12, 2022	N/A	N/A	August 16, 2022	August 16, 2022	N/A	August 22, 2022	August 22, 2022	August 23, 2022	August 23, 2022	September 5-9, 2022	September 5-9, 2022	GoP	12,500.00	12,500.00		9,750.00	9,750.00										
Lodging Services for Conduct of LICAS Assessment on August 16-17, 2022 in Banga, Aklan	Administrative and Finance Unit	No	NP-Agency to Agency	N/A	N/A	N/A	N/A			N/A					August 16-17, 2022	August 16-17, 2022	GoP	1,000.00	1,000.00			-										
Training venue and Lodging services for Feed Formulation Using Local Materials on 8/31 to 9/2/2022 in Aklan	Livestock Program	No	NP-Agency to Agency	N/A	N/A	N/A	N/A						August 18, 2022	August 18, 2022	8/31 to 9/2/2022	8/31 to 9/2/2022	GoP	48,000.00	48,000.00		27,000.00	27,000.00										

Catering Services for Feed Formulation Using Local Materials on 8/31 to 9/2/2022 in Aklan	Livestock Program	No	NP-Small Value Procurement	N/A	August 17, 2022	N/A	N/A	August 22, 2022	August 23, 2022	N/A	August 23, 2022	August 23, 2022	August 25, 2022	August 25, 2022	August 31 to September 2, 2022	August 31 to September 2, 2022	GoP	84,900.00	84,900.00		76,500.00	76,500.00										
Training supplies and materials for DA-F2C2 Visayas Cluster Summit 2022	Rice Program	No	NP-Small Value Procurement	N/A	August 17, 2022	N/A	N/A	August 22, 2022	August 22, 2022	N/A	August 22, 2022	August 22, 2022	August 23, 2022	August 23, 2022	September 2, 2022	September 2, 2022	GoP	16,250.00	16,250.00		15,860.00	15,860.00										
Promotional materials/Token for DA-F2C2 Visayas Cluster Summit 2022	Rice Program	No	NP-Small Value Procurement	N/A	August 17, 2022	N/A	N/A	August 23, 2022	August 23, 2022	N/A	August 23, 2022	August 23, 2022	August 25, 2022	August 25, 2022	September 2, 2022	September 2, 2022	GoP	27,300.00	27,300.00		11,700.00	11,700.00										
Promotional materials/Token for DA-F2C2 Visayas Cluster Summit 2022	Rice Program	No	NP-Small Value Procurement	N/A	August 17, 2022	N/A	N/A	August 23, 2022	August 23, 2022	N/A	August 23, 2022	August 23, 2022	August 25, 2022	August 25, 2022	September 2, 2022	September 2, 2022	GoP	13,650.00	13,650.00		11,700.00	11,700.00										
ICT equipment for DA-F2C2 Visayas Cluster Summit 2022	Rice Program	No	NP-Small Value Procurement	N/A	August 17, 2022	N/A	N/A	August 23, 2022	August 23, 2022	N/A	August 23, 2022	August 23, 2022	August 25, 2022	August 25, 2022	September 2, 2022	September 2, 2022	GoP	50,000.00	50,000.00		50,000.00	50,000.00										
Lodging and Catering Services for Documentation of Success Stories of RCEF Exemplar Beneficiaries for digital production (two stories) on August 24-26, 2022 in Iloilo City	Rice Competitiveness Enhancement Fund	No	NP-Small Value Procurement	N/A	August 17, 2022	N/A	N/A	August 22, 2022	August 22, 2022	N/A	August 22, 2022	August 22, 2022	August 23, 2022	August 23, 2022	August 24-26, 2022	August 24-26, 2022	GoP	10,000.00	10,000.00		10,000.00	10,000.00										
Training venue for 2022 Midyear Assessment of EAs Y Agri Scholarship Grant on August 13-15, 2022 in 4H Hub	Regular Program	No	NP-Agency to Agency	N/A	N/A	N/A	N/A			N/A			August 9, 2022	August 9, 2022	August 13-15, 2022	August 13-15, 2022	GoP	8,000.00	8,000.00		1,500.00	1,500.00										
Catering Services for 2023 Midyear Assessment of EAs Y Agri Scholarship Grant on August 13-15, 2022 in 4H Hub	Regular Program	No	NP-Small Value Procurement	N/A	August 4, 2022	N/A	N/A	August 9, 2022	August 9, 2022	N/A	August 9, 2022	August 9, 2022	August 10, 2022	August 10, 2022	August 13-15, 2022	August 13-15, 2022	GoP	37,140.00	37,140.00		36,000.00	36,000.00										
Lodging Services for 2024 Midyear Assessment of EAs Y Agri Scholarship Grant on August 13-15, 2022 in 4H Hub	Regular Program	No	NP-Agency to Agency	N/A	N/A	N/A	N/A			N/A			August 8, 2022	August 8, 2022	August 13-15, 2022	August 13-15, 2022	GoP	11,900.00	11,900.00		8,400.00	8,400.00										
Event Stylist for F2C2 Visayas Cluster Summit on September 5-9, 2022	Rice Program	No	NP-Small Value Procurement	N/A	############	N/A	N/A	August 29, 2022	August 29, 2022	N/A	August 29, 2022	September 3, 2022	September 3, 2022	September 3, 2022	September 5-9, 2022	September 9, 2022	GoP	19,000.00	19,000.00		18,000.00	18,000.00										
Training venue with Catering and Lodging services for Corn Consultative, Assessment & Planning Workshop onSeptember 8-9, 2022 in	Corn Program	No	NP-Small Value Procurement	N/A	September 1, 2022	N/A	N/A	September 5, 2022	September 5, 2022	N/A	September 5, 2022	September 5, 2022	September 6, 2022	September 6, 2022	September 8-9, 2022	September 8-9, 2022	GoP	55,000.00	55,000.00		54,250.00	54,250.00										
Office equipment for Use for ATI Premises	Administrative and Finance Unit	No	NP-Small Value Procurement	N/A		N/A	N/A	August 24, 2022	August 24, 2022	N/A	August 24, 2022	August 24, 2022	August 29, 2022	August 29, 2022	############	############	GoP	5,400.00	5,400.00		5,400.00	5,400.00										
ICT supplies for For printing of quality IEC materials	Information Services Section	No	Direct Contracting	N/A		N/A	N/A			N/A			November 9, 2022	November 9, 2022	############	############	GoP	288,325.00	288,325.00		288,325.00	288,325.00										
Catering Services for Training on Farm Business Management on 9/5-9/22 in Banga, Aklan	Rice Program	No	NP-Small Value Procurement	N/A	August 24, 2022	N/A	N/A	August 30, 2022	August 31, 2022	N/A	August 31, 2022	August 31, 2022	August 31, 2022	August 31, 2022	September 5-9, 2022	September 5-9, 2022	GoP	123,600.00	123,600.00		112,750.00	112,750.00										
Lodging Services for Training on Farm Business Management on 9/5-9/22 in Banga, Aklan	Rice Program	No	NP-Small Value Procurement	N/A	August 24, 2022	N/A	N/A	August 30, 2022	August 30, 2022	N/A	August 30, 2022	August 30, 2022	September 1, 2022	September 1, 2022	September 5-9, 2022	September 5-9, 2022	GoP	36,000.00	36,000.00		26,640.00	26,640.00										
Training venue for Training on Farm Business Management on 9/5-9/22 in Banga, Aklan	Rice Program	No	NP-Agency to Agency	N/A	N/A	N/A	N/A			N/A			August 31, 2022	August 31, 2022	September 5-9, 2022	September 5-9, 2022	GoP	12,500.00	12,500.00		12,500.00	12,500.00										
Office equipment for For ATI-RTC VI Training Hall & 4H Learning Hub	Administrative and Finance Unit	No	NP-Small Value Procurement	N/A	August 24, 2022	N/A	N/A	August 30, 2022	August 30, 2022	N/A	August 30, 2022	August 30, 2022	September 1, 2022	September 1, 2022	############	############	GoP	20,250.00	20,250.00		27,000.00	27,000.00										
Vehicle parts/materials/labor for For use and repair of ATI 6 service vehicle w/plate no. SDN-131201 (HL-Aga)	Administrative and Finance Unit	No	NP-Small Value Procurement	N/A	August 24, 2022	N/A	N/A	August 30, 2022	August 30, 2022	N/A	August 30, 2022	August 30, 2022	August 31, 2022	August 31, 2022	############	############	GoP	4,565.00	4,565.00		4,550.00	4,550.00										
Catering Services for Training of Trainers on the Production of High Quality Inbred Rice and Seeds, and Farm Mechanization on September 5-16, 2022 in Aklan	Rice Competitiveness Enhancement Fund	No	NP-Agency to Agency	N/A	N/A	N/A	N/A			N/A			September 1, 2022	September 1, 2022	September 5-16, 2022	September 5-16, 2022	GoP	364,000.00	364,000.00		412,120.00	412,120.00										
Training venue and Lodging services for Training of Trainers on the Production of High Quality Inbred Rice and Seeds, and Farm Mechanization on September 5-16, 2022 in Aklan	Rice Competitiveness Enhancement Fund	No	NP-Agency to Agency	N/A	N/A	N/A	N/A			N/A			August 29, 2022	August 29, 2022	September 5-16, 2022	September 5-16, 2022	GoP	87,200.00	87,200.00		69,900.00	69,900.00										
Lodging Services for Training of Trainers on the Production of High Quality Inbred Rice and Seeds, and Farm Mechanization on September 5-16, 2022 in Aklan	Rice Competitiveness Enhancement Fund	No	NP-Small Value Procurement	N/A	August 26, 2022	N/A	N/A	August 30, 2022	August 30, 2022	N/A	August 30, 2022	August 30, 2022	September 1, 2022	September 1, 2022	September 5-16, 2022	September 5-16, 2022	GoP	52,800.00	52,800.00		52,800.00	52,800.00										
Vehicle parts/materials/labor for Replacement of alternator & clutch of ATR Pick-up (SDN-	Administrative and Finance Unit	No	NP-Small Value Procurement	N/A	September 1, 2022	N/A	N/A	September 6, 2022	September 6, 2022	N/A	September 6, 2022	September 6, 2022	############	############	############	############	GoP	16,475.00	16,475.00		16,180.00	16,180.00										
Job order/labor for Maintenance of ATI 6 Dormitory equipment & fixtures	Administrative and Finance Unit	No	NP-Small Value Procurement	N/A	August 28, 2022	N/A	N/A	September 2, 2022	September 2, 2022	N/A	September 2, 2022	September 2, 2022	September 5, 2022	September 5, 2022	September 9, 2022	September 9, 2022	GoP	5,231.00	5,231.00		5,600.00	5,600.00										
Training venue and Lodging services for Course on Feed Formulation Using Local Materials on September 14-16, 2022 in Aklan	Livestock Program	No	NP-Small Value Procurement	N/A	September 7, 2022	N/A	N/A	September 9, 2022	September 9, 2022	N/A	September 9, 2022	September 5, 2022	September 5, 2022	September 5, 2022	September 14-16, 2022	September 14-16, 2022	GoP	45,500.00	45,500.00		9,600.00	9,600.00										
Catering Services for Course on Feed Formulation Using Local Materials on September 14-16, 2022 in Aklan	Livestock Program	No	NP-Small Value Procurement	N/A	September 8, 2022	N/A	N/A	############	############	N/A	September 9, 2022	September 9, 2022	############	############	September 14-16, 2022	September 14-16, 2022	GoP	77,150.00	77,150.00		69,750.00	69,750.00										
Promotional materials/Token for Unified School on the Air-Smart Rice Agriculture (SOA-SRA) on April to September 2022 in Regional Wide	Rice Program	No	NP-Small Value Procurement	N/A	September 9, 2022	N/A	N/A	############	############	N/A	############	############	############	############	October 15, 2022	October 15, 2022	GoP	102,000.00	102,000.00		93,000.00	93,000.00										
Farm inputs for Organic Vegetable and Fertilizer Production on September 14-16, 2022 in Brgy. Cogon, Malinao, Aklan	Organic Agriculture Program	No	NP-Small Value Procurement	N/A	September 7, 2022	N/A	N/A	September 9, 2022	September 9, 2022	N/A	September 9, 2022	############	############	############	September 14-16, 2022	September 14-16, 2022	GoP	27,000.00	27,000.00		21,000.00	21,000.00										
Training venue and Catering Services for Organic Vegetable and Fertilizer Production on September 14-16, 2022 in Brgy. Cogon, Malinao, Aklan	Organic Agriculture Program	No	NP-Small Value Procurement	N/A	September 5, 2022	N/A	N/A	September 9, 2022	September 9, 2022	N/A	September 9, 2022	September 9, 2022	############	############	September 14-16, 2022	September 14-16, 2022	GoP	103,750.00	103,750.00		103,600.00	103,600.00										
Lodging services for Conduct of Writeshop on Knowledge Management for LS Cooperators on September 20-23, 2022 in ATI Training Hall	Regular Program	No	NP-Agency to Agency	N/A	N/A	N/A	N/A			N/A				September 8, 2022	September 20-23, 2022	September 20-23, 2022	GoP	54,500.00	54,500.00		9,400.00	9,400.00										
Catering Services for Conduct of Writeshop on Knowledge Management for LS Cooperators on September 20-23, 2022 in ATI Training Hall	Regular Program	No	NP-Small Value Procurement	N/A	September 9, 2022	N/A	N/A	############	############	N/A	############	############	############	############	September 20-23, 2022	September 20-23, 2022	GoP	81,000.00	81,000.00		79,500.00	79,500.00										
Training venue For Conduct of Writeshop on Knowledge Management for LS Cooperators on September 20-23, 2022 in ATI Training Hall	Regular Program	No	NP-Agency to Agency	N/A	N/A	N/A	N/A			N/A					September 20-23, 2022	September 20-23, 2022	GoP	54,500.00	54,500.00		9,400.00	9,400.00										
Training venue with Catering and Lodging services for Equipping Agricultural Extension Workers on Modern Corn Production Technologies (Batch 3) on September 27-29, 2022 in Kalibo, Aklan	Corn Program	No	NP-Small Value Procurement	N/A	############	N/A	N/A	############	############	N/A	############	############	############	############	September 27-29, 2022	September 27-29, 2022	GoP	148,500.00	148,500.00		142,500.00	142,500.00										
Training venue for For ATI-RTC VI Staff Meeting on September 13, 2022	Office of the Center Director	No	NP-Agency to Agency	N/A	N/A	N/A	N/A			N/A			September 5, 2022	September 5, 2022	############	############	GoP	5,000.00	5,000.00		4,000.00	4,000.00										
Training venue for Training on Disaster Risk Reduction & Managemnt & Business Continuity Plan on September 26-30, 2022 in Banga, Aklan	Rice Program	No	NP-Agency to Agency	N/A	N/A	N/A	N/A			N/A			############	############	September 26-30, 2022	September 26-30, 2022	GoP	59,980.00	59,980.00		18,000.00	18,000.00										
Lodging services for Training on Disaster Risk Reduction & Managemnt & Business Continuity Plan on September 26-30, 2022 in Banga, Aklan	Rice Program	No	NP-Agency to Agency	N/A	N/A	N/A	N/A			N/A			############	############	September 26-30, 2022	September 26-30, 2022	GoP		-		19,750.00	19,750.00										
Catering Services for Training on Disaster Risk Reduction & Managemnt & Business Continuity Plan on September 26-30, 2022 in Banga, Aklan	Rice Program	No	NP-Small Value Procurement	N/A	############	N/A	N/A	############	############	N/A	############	############	############	############	September 26-30, 2022	September 26-30, 2022	GoP	165,720.00	165,720.00		154,300.00	154,300.00										

Promotional materials/Token for Training on Disaster Risk Reduction & Managemnt & Business Continuity Plan on September 26-30, 2022 in Banga, Aklan	Rice Program	No	NP-Small Value Procurement	N/A	##############	N/A	N/A	##############	##############	N/A	##############	##############	##############	##############	##############	##############	GoP	22,750.00	22,750.00		15,750.00	15,750.00										
Training venue for Training on Participatory Rural Appraisal for EPHAP implementing Agencies in Region 6 on September 27-30, 2022 in Banga, Aklan	High Value Crops Development Program	No	NP-Agency to Agency	N/A	N/A	N/A	N/A			N/A			##############	##############	September 27-30, 2022	September 27-30, 2022	GoP	9,000.00	9,000.00		14,100.00	14,100.00										
Lodging Services for Training on Participatory Rural Appraisal for EPHAP implementing Agencies in Region 6 on September 27-30, 2022 in	High Value Crops Development Program	No	NP-Agency to Agency	N/A	N/A	N/A	N/A			N/A			##############	##############	September 27-30, 2022	September 27-30, 2022	GoP	20,700.00	20,700.00		3,200.00	3,200.00										
Catering Services for Training on Participatory Rural Appraisal for EPHAP implementing Agencies in Region 6 on September 27-30, 2022 in Banga, Aklan	High Value Crops Development Program	No	NP-Small Value Procurement	N/A	##############	N/A	N/A	##############	##############	N/A	##############	##############	##############	##############	September 27-30, 2022	##############	GoP	86,980.00	86,980.00		82,650.00	82,650.00										
Training venue with Catering and Lodging services for Unified School on the Air-Smart Rice Agriculture (SOA-SRA) on September 28-29, 2022 in Iloilo City	Rice Program	No	NP-Small Value Procurement	N/A	##############	N/A	N/A	##############	##############	N/A	##############	##############	##############	##############	September 28-29, 2022	September 28-29, 2022	GoP	55,540.00	55,540.00			-										
Training venue with Catering and Lodging services for Unified School on the Air-Smart Rice Agriculture (SOA-SRA) on September 28, 2022 in Antique	Rice Program	No	NP-Small Value Procurement	N/A	##############	N/A	N/A	##############	##############	N/A	##############	##############	##############	##############	##############	##############	GoP	46,580.00	46,580.00		46,300.00	46,300.00										
Training venue with Catering services for Unified School on the Air-Smart Rice Agriculture (SOA-SRA) on September 28-29, 2022 in Aklan	Rice Program	No	NP-Agency to Agency	N/A	N/A	N/A	N/A			N/A			##############	##############	September 28-29, 2022	September 28-29, 2022	GoP	40,860.00	40,860.00		39,600.00	39,600.00										
Training venue with Catering and Lodging services for Unified School on the Air-Smart Rice Agriculture (SOA-SRA) on September 30, 202 in Capiz	Rice Program	No	NP-Small Value Procurement	N/A	##############	N/A	N/A	##############	##############	N/A	##############	##############	##############	##############	##############	##############	GoP	70,100.00	70,100.00		67,480.00	67,480.00										
Catering Services for Cassava Production and Value-Adding (batch 3) on October 18-21, 2022 in Aklan	Corn Program	No	NP-Small Value Procurement	N/A	##############	N/A	N/A	##############	##############	N/A	##############	##############	##############	##############	October 18-21, 2022	October 18-21, 2022	GoP	76,400.00	76,400.00		128,250.00	128,250.00										
Training venue for Cassava Production and Value-Adding (batch 3) on October 18-21, 2022 in Aklan	Corn Program	No	NP-Agency to Agency	N/A	N/A	N/A	N/A			N/A			October 7, 2022	October 7, 2022	October 18-21, 2022	October 18-21, 2022	GoP	48,500.00	48,500.00		17,400.00	17,400.00										
Lodging services for Cassava Production and Value-Adding (batch 3) on October 18-21, 2022 in Aklan	Corn Program	No	NP-Agency to Agency	N/A	N/A	N/A	N/A			N/A			October 7, 2022	October 7, 2022	October 18-21, 2022	October 18-21, 2022	GoP	48,500.00	48,500.00		9,000.00	9,000.00										
Construction services for For the Repair/Improvement of ATI-RTC VI "Nipa Usparan"	Administrative and Finance Unit	No	NP-Small Value Procurement	N/A	##############	N/A	N/A	##############	##############	N/A	##############	##############	##############	##############	October 15, 2022	October 15, 2022	GoP	174,817.80	174,817.80		148,348.80	148,348.80										
Catering Services for RTWG Coordination Meeting for Implementation of Milestone of Activities for PAFES on Sept. 23, 2022 in Banga, Aklan	Rice Program	No	NP-Small Value Procurement	N/A	##############	N/A	N/A	##############	##############	N/A	##############	##############	##############	##############	##############	##############	GoP	14,000.00	14,000.00		13,825.00	13,825.00										
Training venue, lodging, and catering services for Training on Vegetable Gardening cum Gender Role Awareness on Sept. 20-21, and 22-23, 2022 in Banga, Aklan	High Value Crops Development Program	No	NP-Agency to Agency	N/A	N/A	N/A	N/A			N/A			##############	##############	September 22-23, 2022	September 22-23, 2022	GoP	160,000.00	160,000.00		132,000.00	132,000.00										
Training venue, Lodging and Catering Services for Refresher Course on Updated PalayCheck System and ICT Services in Rice Production for Municipal Rice Coordinators (Batch 2) on September 26-30, 2022 in Kalibo, Aklan	Rice Program	No	NP-Small Value Procurement	N/A	##############	N/A	N/A	##############	##############	N/A	##############	##############	##############	##############	September 26-30, 2022	September 26-30, 2022	GoP	250,300.00	250,300.00		232,480.00	232,480.00										
Catering Services for RCEF-RESP POI Study on Sept. 24, 2022 in Guimbalawan, New Washington, Aklan	Rice Competitiveness Enhancement Fund	No	NP-Small Value Procurement	N/A	##############	N/A	N/A	##############	##############	N/A	##############	##############	##############	##############	##############	##############	GoP	15,050.00	15,050.00		14,000.00	14,000.00										
Lodging Services for Feednovation: A Showcase of alternative feedstuffs on Sept. 26-30, 2022 in Banga, Aklan	Livestock Program	No	NP-Agency to Agency	N/A	N/A	N/A	N/A			N/A			##############	##############	September 26-30, 2022	##############	GoP	10,500.00	10,500.00		9,600.00	9,600.00										
Catering Services for Feednovation: A Showcase of alternative feedstuffs on Sept. 26-30, 2022 in Banga, Aklan	Livestock Program	No	NP-Small Value Procurement	N/A	##############	N/A	N/A	##############	##############	N/A	##############	##############	##############	##############	September 26-30, 2022	September 26-30, 2022	GoP	58,500.00	58,500.00		128,250.00	128,250.00										
ICT equipment for Support the enhancement of Knowledge Resource Center & FITS Centers under Rice Insertion	Rice Program	No	NP-Small Value Procurement	N/A	##############	N/A	N/A	##############	October 7, 2022	N/A	October 10, 2022	October 10, 2022	October 10, 2022	October 10, 2022	October 26, 2022	October 26, 2022	GoP	234,000.00	234,000.00		201,955.00	201,955.00										
ICT equipment for Support the enhancement of Knowledge Resource Center & FITS Centers under Rice Insertion	Rice Program	No	NP-Small Value Procurement	N/A	##############	N/A	N/A	##############	October 3, 2022	N/A	October 3, 2022	October 3, 2022	October 7, 2022	October 7, 2022	November 2, 2022	November 2, 2022	GoP	60,000.00	60,000.00		55,800.00	55,800.00										
Printing services for For CFIDP	Coconut Farmers and Industry Development Plan (CFIDP)	No	NP-Small Value Procurement	N/A	##############	N/A	N/A	October 3, 2022	October 3, 2022	N/A	October 3, 2022	October 7, 2022	October 7, 2022	October 7, 2022	October 22, 2022	October 22, 2022	GoP	65,000.00	65,000.00		58,375.00	58,375.00										
Catering Services for Regional Consultation Workshop for the Development of AFE Startegic Plan for FY 2023-2028 on Oct. 3-7, 2022 in Banga, Aklan	Regular Program	No	NP-Small Value Procurement	N/A	##############	N/A	N/A	##############	##############	N/A	##############	##############	##############	##############	October 3-7, 2022	October 3-7, 2022	GoP	189,150.00	189,150.00		179,500.00	179,500.00										
Training venue and Lodging services for Regional Consultation Workshop for the Development of AFE Startegic Plan for FY 2023-2028 on Oct. 3-7, 2022 in Banga, Aklan	Regular Program	No	NP-Agency to Agency	N/A	N/A	N/A	N/A			N/A			##############	##############	October 3-7, 2022	October 3-7, 2022	GoP	52,500.00	52,500.00		43,800.00	43,800.00										
Catering Services for Technical Guidaance Session/Orientation for the Regional AFE Strat Planning Workshop for FY 2023-2028 on 9/26/2022 in Banga, Aklan	Regular Program	No	NP-Small Value Procurement	N/A	##############	N/A	N/A	##############	##############	N/A	##############	##############	##############	##############	##############	##############	GoP	5,800.00	5,800.00		5,500.00	5,500.00										
Catering Services for Information Caravan on Rice Competitiveness Enhancement Fund (RCEF) on October 4, 2022 in Aklan	Rice Competitiveness Enhancement Fund	No	NP-Small Value Procurement	N/A	##############	N/A	N/A	##############	##############	N/A	##############	October 3, 2022	October 3, 2022	October 3, 2022	October 4, 2022	October 4, 2022	GoP	27,000.00	27,000.00		21,200.00	21,200.00										
Training venue for Agritalk 2022: Basics of Balanced Fertilization Strategies in Corn (Corn) on October 7, 2022 in ATI-RTC VI, Banga, Aklan/ATI Facebook page and Youtube	Corn Program	No	NP-Agency to Agency	N/A	N/A	N/A	N/A			N/A			##############	##############	October 7, 2022	October 7, 2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00										
Catering Services for Agritalk 2022: Basics of Balanced Fertilization Strategies in Corn (Corn) on October 7, 2022 in ATI-RTC VI, Banga, Aklan/ATI Facebook page and Youtube Channel	Corn Program	No	NP-Small Value Procurement	N/A	##############	N/A	N/A	October 3, 2022	October 3, 2022	N/A	October 3, 2022	October 3, 2022	October 4, 2022	October 4, 2022	October 7, 2022	October 7, 2022	GoP	18,200.00	18,200.00		17,500.00	17,500.00										
Promotional materials/Token for Agritalk 2022: Basics of Balanced Fertilization Strategies in Corn (Corn) on October 7, 2022 in ATI-RTC VI, Banga, Aklan/ATI Facebook page and Youtube Channel	Corn Program	No	NP-Small Value Procurement	N/A	##############	N/A	N/A	October 3, 2022	October 3, 2022	N/A	October 3, 2022	October 5, 2022	October 5, 2022	October 5, 2022	October 7, 2022	October 7, 2022	GoP	22,400.00	22,400.00		22,000.00	22,000.00										
Catering Services for Refresher Course on Modernized Harvest and Post-harvest Mgmt for Local Farmer Technicians on October 12-14,	Rice Program	No	NP-Small Value Procurement	N/A	October 1, 2022	N/A	N/A	October 5, 2022	October 7, 2022	N/A	October 7, 2022	October 7, 2022	October 10, 2022	October 10, 2022	October 12-14, 2022	October 12-14, 2022	GoP	94,500.00	94,500.00		85,500.00	85,500.00										

Training venue and Lodging services for Refresher Course on Modernized Harvest and Post harvest Mgm't for Local Farmer Technicians on October 12-14, 2022	Rice Program	No	NP-Agency to Agency	N/A	N/A	N/A	N/A				N/A			October 4, 2022	October 4, 2022	October 12-14, 2022	October 12-14, 2022	GoP	54,000.00	54,000.00		36,000.00	36,000.00										
Training venue for feednovation: A Showcase of alternative feedstuffs on Sept. 28-30, 2022 in Banga, Aklan	Livestock Program	No	NP-Agency to Agency	N/A	N/A	N/A	N/A				N/A					September 28-30, 2022	September 28-30, 2022	GoP	10,500.00	10,500.00			-										
Catering Services for Workshop on Business Plan Preparation on October 17-21, 2022 in Banga, Aklan	Rice Program	No	NP-Small Value Procurement	N/A	October 1, 2022	N/A	N/A	October 5, 2022	October 7, 2022	N/A	October 7, 2022	October 7, 2022	October 10, 2022	October 10, 2022	October 17-21, 2022	October 17-21, 2022	GoP	170,340.00	170,340.00		158,600.00	158,600.00										
Training venue and Lodging services for Workshop on Business Plan Preparation on October 17-21, 2022	Rice Program	No	NP-Agency to Agency	N/A	N/A	N/A	N/A				N/A			October 10, 2022	October 10, 2022	October 17-21, 2022	October 17-21, 2022	GoP	59,980.00	59,980.00		54,300.00	54,300.00										
Catering Services for FY 2023 Planning and Budget Execution on October 11-12, 2022 in Banga, Aklan	Regular Program	No	NP-Small Value Procurement	N/A	#############	N/A	N/A	October 4, 2022	October 5, 2022	N/A	October 5, 2022	October 5, 2022	October 7, 2022	October 7, 2022	October 11-12, 2022	October 11-12, 2022	GoP	76,050.00	76,050.00		72,000.00	72,000.00										
Training venue for FY 2023 Planning and Budget Execution on October 11-12, 2022 in Banga, Aklan	Regular Program	No	NP-Agency to Agency	N/A	N/A	N/A	N/A				N/A			October 7, 2022	October 7, 2022	October 11-12, 2022	October 11-12, 2022	GoP	6,000.00	6,000.00		6,000.00	6,000.00										
Training venue with Catering and Lodging services for Conduct of CFIDP Information Caravan on October 9-10, 2022	Coconut Farmers and Industry Development Plan (CFIDP)	No	NP-Small Value Procurement	N/A	October 2, 2022	N/A	N/A	October 7, 2022	October 7, 2022	N/A	October 7, 2022	October 7, 2022	October 7, 2022	October 7, 2022	October 9-10, 2022	October 9-10, 2022	GoP	38,400.00	38,400.00		38,300.00	38,300.00										
Catering Services for Conduct of CFIDP Information Caravan on October 10-11 2022 in Aklan	Coconut Farmers and Industry Development Plan (CFIDP)	No	NP-Small Value Procurement	N/A	October 2, 2022	N/A	N/A	October 7, 2022	October 7, 2022	N/A	October 7, 2022	October 7, 2022	October 7, 2022	October 7, 2022	October 10-11, 2022	October 10-11, 2022	GoP	30,000.00	30,000.00		29,800.00	29,800.00										
Training venue for Conduct of CFIDP Information Caravan on October 11 2022 in Aklan	Coconut Farmers and Industry Development Plan (CFIDP)	No	NP-Agency to Agency	N/A	N/A	N/A	N/A				N/A			#############	#############	October 11, 2022	October 11, 2022	GoP	6,000.00	6,000.00		6,000.00	6,000.00										
Training venue with Catering and Lodging services for Conduct of CFIDP Information Caravan on October 13-14, 2022 in Southern Iloilo	Coconut Farmers and Industry Development Plan (CFIDP)	No	NP-Small Value Procurement	N/A	October 5, 2022	N/A	N/A	October 10, 2022	October 10, 2022	N/A	October 10, 2022	October 10, 2022	October 11, 2022	October 11, 2022	October 13-14, 2022	October 13-14, 2022	GoP	38,400.00	38,400.00		31,400.00	31,400.00										
Training venue, Catering and Lodging Services for Conduct of CFIDP Information Caravan on October 17, 2022 in	Coconut Farmers and Industry Development Plan (CFIDP)	No	NP-Small Value Procurement	N/A	October 6, 2022	N/A	N/A	October 11, 2022	October 11, 2022	N/A	October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	October 17, 2022	October 17, 2022	GoP	38,400.00	38,400.00		28,000.00	28,000.00										
Training supplies and materials for Regionwide conduct of CFIDP Info Caravan on October 10-20, 2022 in Aklan, Antique, Capiz, Iloilo, Guimaras &	Coconut Farmers and Industry Development Plan (CFIDP)	No	NP-Small Value Procurement	N/A	October 6, 2022	N/A	N/A	October 11, 2022	October 11, 2022	N/A	October 11, 2022	October 11, 2022	October 12, 2022	October 12, 2022	October 10-20, 2022	October 10-20, 2022	GoP	18,000.00	18,000.00		10,000.00	10,000.00										
ICT equipment and promotional materials for Digital Farmers Program (DFP) Training of Trainers for FITS and MS on October 19-21, 2022 in Kalibo, Aklan	Regular Program	No	NP-Small Value Procurement	N/A	October 12, 2022	N/A	N/A	October 14, 2022	October 14, 2022	N/A	October 14, 2022	October 14, 2022	October 14, 2022	October 14, 2022	October 19-21, 2022	October 19-21, 2022	GoP	60,800.00	60,800.00		57,230.00	57,230.00										
Training venue, Catering Services and Lodging services for Digital Farmers Program (DFP) Training of Trainers for FITS and MS on October 19-21, 2022 in Kalibo, Aklan	Regular Program	No	NP-Small Value Procurement	N/A	October 10, 2022	N/A	N/A	October 14, 2022	October 14, 2022	N/A	October 14, 2022	October 14, 2022	October 14, 2022	October 14, 2022	October 19-21, 2022	October 19-21, 2022	GoP	101,950.00	101,950.00		100,875.00	100,875.00										
Catering Services for PAFES ManCom Meeting on October 14, 2022 in Kalibo, Aklan	Rice Program	No	NP-Small Value Procurement	N/A	October 7, 2022	N/A	N/A	October 12, 2022	October 12, 2022	N/A	October 12, 2022	October 12, 2022	October 13, 2022	October 13, 2022	October 14, 2022	October 14, 2022	GoP	6,000.00	6,000.00		5,900.00	5,900.00										
Training venue, Catering and Lodging services for Briefing of Stakeholders of Priority Commodities (Institutionalization of PAFES) in Roxas City, Capiz on October	Rice Program	No	NP-Small Value Procurement	N/A	October 13, 2022	N/A	N/A	October 17, 2022	October 18, 2022	N/A	October 18, 2022	October 18, 2022	October 20, 2022	October 20, 2022	October 21, 25-27, 2022	October 21, 25-27, 2022	GoP	106,400.00	106,400.00		105,490.00	105,490.00										
Catering and Lodging Services for Briefing of Stakeholders of Priority Commodities (Institutionalization of PAFES) on October 27-28, 2022 in Iloilo City	Rice Program	No	NP-Small Value Procurement	N/A	October 13, 2022	N/A	N/A	October 17, 2022	October 18, 2022	N/A	October 18, 2022	October 18, 2022	October 18, 2022	October 18, 2022	October 27-28, 2022	October 27-28, 2022	GoP	55,200.00	55,200.00		55,200.00	55,200.00										
Catering and Lodging Services for Briefing of Stakeholders of Priority Commodities (Institutionalization of PAFES) on November 8-10 & 16-17, 2022 in Iloilo City	Rice Program	No	NP-Small Value Procurement	N/A	October 15, 2022	N/A	N/A	October 12, 2022	October 12, 2022	N/A	October 12, 2022	October 15, 2022	October 15, 2022	October 15, 2022	November 8-10 & 16-17, 2022	November 8-10 & 16-17, 2022	GoP	10,000.00	10,000.00			-										
Training venue with Catering and Lodging services for Training on Chicken Egg Production cum Gender Role Awareness on October 20-22, 2022 in Pavia, Iloilo	High Value Crops Development Program	No	NP-Small Value Procurement	N/A	October 13, 2022	N/A	N/A	October 12, 2022	October 12, 2022	N/A	October 12, 2022	October 18, 2022	October 18, 2022	October 18, 2022	October 20-22, 2022	October 22, 2022	GoP	122,800.00	122,800.00		112,500.00	112,500.00										
Training venue, catering and lodging for Training on Chicken Egg Production cum Gender Role Awareness on October 24-26, 2022 in Calatrava, Negros	High Value Crops Development Program	No	NP-Small Value Procurement	N/A	October 13, 2022	N/A	N/A	October 17, 2022	October 18, 2022	N/A	October 18, 2022	October 18, 2022	October 19, 2022	October 19, 2022	October 24-26, 2022	October 26, 2022	GoP	113,700.00	113,700.00		108,300.00	108,300.00										
Training venue for National Rice Awareness Month 2022 on November 15, 2022 at ATI Training Hall, Banga, Aklan	Rice Program	No	NP-Agency to Agency	N/A	N/A	N/A	N/A				N/A			November 2, 2022	November 2, 2022	November 15, 2022	November 15, 2022	GoP	3,100.00	3,100.00		3,000.00	3,000.00										
Catering Services for National Rice Awareness Month 2022 on November 15, 2022 at ATI Training Hall, Banga, Aklan	Rice Program	No	NP-Small Value Procurement	N/A		N/A	N/A				N/A			October 21, 2022	October 21, 2022	November 15, 2022	November 15, 2022	GoP	37,800.00	37,800.00		35,000.00	35,000.00										
Promotional materials/Token for National Rice Awareness Month 2022 on November 15, 2022 at ATI Training Hall, Banga, Aklan	Rice Program	No	NP-Small Value Procurement	N/A	October 20, 2022	N/A	N/A	October 24, 2022	October 27, 2022	N/A	October 27, 2022	November 2, 2022	November 2, 2022	November 2, 2022	November 15, 2022	November 15, 2022	GoP	73,500.00	73,500.00		68,110.00	68,110.00										
Promotional materials/Token for National Rice Awareness Month 2022 on November 15, 2022 at ATI Training Hall, Banga, Aklan	Rice Program	No	NP-Small Value Procurement	N/A	October 19, 2022	N/A	N/A	October 23, 2022	November 25, 2022	N/A	November 25, 2022	October 26, 2022	October 26, 2022	October 26, 2022	November 3, 2022	November 3, 2022	GoP	182,500.00	182,500.00		156,950.00	156,950.00										
ICT supplies for Skill UP: Webinar Series for Western Visayas - batch 3 on 10/27/2022 in Banga, Aklan	Regular Program	No	NP-Small Value Procurement	N/A	October 15, 2022	N/A	N/A	October 20, 2022	October 20, 2022	N/A	October 20, 2022	October 20, 2022	October 24, 2022	October 24, 2022	October 27, 2022	October 27, 2022	GoP	4,000.00	4,000.00		2,789.00	2,789.00										
Catering and Lodging Services for Briefing of Stakeholders of Priority Commodities Batch 1-4 on October 26, 2022 at Provincial Capitol of Guimaras	Rice Program	No	NP-Small Value Procurement	N/A	October 20, 2022	N/A	N/A	October 24, 2022	October 24, 2022	N/A	October 24, 2022	October 25, 2022	October 25, 2022	October 25, 2022	October 26, 2022	October 26, 2022	GoP	100,000.00	100,000.00		99,200.00	99,200.00										
Catering Services for PAFES ManCom Meeting (Engagement of Stakeholders-Batch 1) on November 11, 22-25 & 28-29, 2022 in Iloilo City	Rice Program	No	NP-Small Value Procurement	N/A	October 22, 2022	N/A	N/A	October 26, 2022	November 2, 2022	N/A	November 2, 2022	November 4, 2022	November 4, 2022	November 4, 2022	November 11, 2022	November 11, 2022	GoP	192,300.00	192,300.00		172,160.00	172,160.00										
Catering Services for Barangay Biosecurity Officers Engagement for ASF Emergency on October 20,	Livestock Program	No	NP-Small Value Procurement	N/A	October 12, 2022	N/A	N/A	October 17, 2022	October 17, 2022	N/A	October 17, 2022	October 17, 2022	October 20, 2022	October 20, 2022	October 20, 2022	October 20, 2022	GoP	35,200.00	35,200.00		32,000.00	32,000.00										
Hiring of Two (2) Security guards during the conduct of Learning Journey of ATI Staff to Negros Occ. on October 24 to November 2, 2022	Administrative and Finance Unit	No	NP-Small Value Procurement	N/A	October 15, 2022	N/A	N/A	October 20, 2022	October 20, 2022	N/A	October 20, 2022	October 20, 2022	October 20, 2022	October 20, 2022	October 24 to November 2, 2022	October 24 to November 2, 2022	GoP	10,000.00	10,000.00		9,300.00	9,300.00										
Catering and lodging Services for PAFES ManCom Meeting (Engagement of Stakeholders-Batch 1) on November 4,8-11, 2022 in Provincial Capitol of Guimaras	Rice Program	No	NP-Small Value Procurement	N/A	October 24, 2022	N/A	N/A	October 28, 2022	November 2, 2022	N/A	November 2, 2022	November 3, 2022	November 3, 2022	November 3, 2022	November 4, 2022	November 4, 2022	GoP	103,900.00	103,900.00		98,200.00	98,200.00										
On-site Medical/Laboratory services of ATI-RTC 6 personnel	Administrative and Finance Unit	No	NP-Small Value Procurement	N/A	October 23, 2022	N/A	N/A	October 27, 2022	November 14, 2022	N/A	November 14, 2022	November 14, 2022	November 17, 2022	November 17, 2022	November 28, 202	November 28, 202	GoP	58,800.00	58,800.00		58,310.00	58,310.00										
Office supplies and materials for office and training use	Administrative and Finance Unit	No	NP-Small Value Procurement	N/A	October 19, 2022	N/A	N/A	October 24, 2022	October 24, 2022	N/A	October 24, 2022	October 24, 2022	November 2, 2022	November 2, 2022	November 28, 202	November 28, 202	GoP	46,850.00	46,850.00		46,400.00	46,400.00										
Janitorial supplies for office use	Administrative and Finance Unit	No	NP-Small Value Procurement	N/A	October 19, 2022	N/A	N/A	October 24, 2022	October 24, 2022	N/A	October 24, 2022	October 24, 2022	November 2, 2022	November 2, 2022	November 28, 202	November 28, 202	GoP	37,670.00	37,670.00		30,820.00	30,820.00										
Catering and lodging services for Briefing of Stakeholders of Priority Commodities for Antique Batch 1-4 on November 2-4 & 7, 2022 in San Jose, Antique	Rice Program	No	NP-Small Value Procurement	N/A	October 23, 2022	N/A	N/A	October 27, 2022	November 2, 2022	N/A	November 2, 2022	November 14, 2022	November 14, 2022	November 14, 2022	November 2-4 & 7, 2022	November 2-4 & 7, 2022	GoP	112,160.00	112,160.00		111,000.00	111,000.00										

Catering Services for Organization & Management Set-up for the PAFES/Agriculture and Fisheries Extension Center for Capiz Commodity1-3 (Stakeholders Forum) on November 14, 15 and 16, 2022 in Roxas City, Capiz	Rice Program	No	NP-Small Value Procurement	N/A	November 5, 2022	N/A	N/A	November 9, 2022	November 9, 2022	N/A	November 9, 2022	November 11, 2022	November 11, 2022	November 11, 2022	November 14, 15 and 16, 2022	November 14, 15 and 16, 2022	GoP	85,800.00	85,800.00		80,610.00	80,610.00											
Catering Services for Institutionalization of PAFES Batch 1-4 & Organization and Management Set-up for the PAFES/AFEN Center on November 17-18, 2022 at Banga, Aklan	Rice Program	No	NP-Small Value Procurement	N/A	November 10, 2022	N/A	N/A	November 14, 2022	November 14, 2022	N/A	November 14, 2022	November 15, 2022	November 15, 2022	November 15, 2022	November 17-18, 2022	November 17-18, 2022	GoP	119,500.00	119,500.00		116,000.00	116,000.00											
Training venue with Catering and Lodging services for Organization and Management Set-up for the PAFES/AFEN Center on November 17-18, 20-21, & 24-25, 2022 at Antique	Rice Program	No	NP-Small Value Procurement	N/A	November 11, 2022	N/A	N/A	November 15, 2022	November 16, 2022	N/A	November 16, 2022	November 16, 2022	November 16, 2022	November 16, 2022	November 17-18, 20-21, & 24-25, 2022	November 17-18, 20-21, & 24-25, 2022	GoP	119,460.00	119,460.00		119,000.00	119,000.00											
airconditioning unit and supplies for ATI 6 Dormitory and Function Hall	Administrative and Finance Unit	No	NP-Small Value Procurement	N/A	November 15, 2022	N/A	N/A	November 19, 2022	November 19, 2022	N/A	November 21, 2022	November 21, 2022	November 22, 2022	November 22, 2022	December 2, 2022	December 2, 2022	GoP	140,000.00	140,000.00		109,130.00	109,130.00											
Farm tools for Training Course on Coffee Production & Marketing on November 22-25, 2022 in Banga, Aklan	High Value Crops Development Program	No	NP-Small Value Procurement	N/A	November 11, 2022	N/A	N/A	November 16, 2022	November 16, 2022	N/A	November 16, 2022	November 16, 2022	November 17, 2022	November 17, 2022	November 22-25, 2022	November 22-25, 2022	GoP	11,300.00	11,300.00		7,640.00	7,640.00											
Catering Services for Training Course on Coffee Production & Marketing on November 22-25, 2022 in Banga, Aklan	High Value Crops Development Program	No	NP-Small Value Procurement	N/A	November 11, 2022	N/A	N/A	November 15, 2022	November 16, 2022	N/A	November 16, 2022	November 16, 2022	November 17, 2022	November 17, 2022	November 22-25, 2022	November 22-25, 2022	GoP	110,700.00	110,700.00		105,000.00	105,000.00											
Catering Services for Enhancing Capabilities & Opportunities for LSA/SPA Operators (Forum/Meeting) on November 23-25, 2022 in Panay	Regular Program	No	NP-Small Value Procurement	N/A	November 15, 2022	N/A	N/A	November 19, 2022	November 19, 2022	N/A	November 19, 2022	November 22, 2022	November 22, 2022	November 22, 2022	November 23-25, 2022	November 23-25, 2022	GoP	90,680.00	90,680.00		108,450.00	108,450.00											
Training venue , lodging and catering services for Mapping Out of CPAFEP (Commodity 1-3) on November 22-24, 2022 in Banga, Aklan	Rice Program	No	NP-Small Value Procurement	N/A	November 17, 2022	N/A	N/A	November 21, 2022	November 21, 2022	N/A	November 21, 2022	November 21, 2022	November 21, 2022	November 21, 2022	November 22-24, 2022	November 22-24, 2022	GoP	189,000.00	189,000.00		169,875.00	169,875.00											
Catering Services for Firming Up of Agriculture & Fisheries Development Plan Commodity 1 3 on December 1-2, 2022 in Banga, Aklan	Rice Program	No	NP-Small Value Procurement	N/A	November 21, 2022	N/A	N/A	November 25, 2022	November 22, 2022	N/A	November 22, 2022	November 24, 2022	November 24, 2022	November 24, 2022	December 1-2, 2022	December 1-2, 2022	GoP	101,300.00	101,300.00		86,300.00	86,300.00											
Training venue, catering and Lodging Services for Mapping Out of CPAFEP for Guimaras (Commodity 2) on November 22-23, and 28-29 2022 in	Rice Program	No	NP-Small Value Procurement	N/A	November 17, 2022	N/A	N/A	November 21, 2022	November 21, 2022	N/A	November 21, 2022	November 21, 2022	November 21, 2022	November 21, 2022	November 22-23, 2022	November 22-23, 2022	GoP	115,800.00	115,800.00		101,800.00	101,800.00											
Training venue with Catering and Lodging services for Mapping Out of CPAFEP in Antique on December 1-2, 6-7, and 13-16, 2022 in Sibalom	Rice Program	No	NP-Small Value Procurement	N/A	November 21, 2022	N/A	N/A	November 25, 2022	November 28, 2022	N/A	November 28, 2022	November 28, 2022	November 29, 2022	November 29, 2022	December 1-2 and 6-7, 2022	December 1-2 and 6-7, 2022	GoP	299,500.00	299,500.00		271,800.00	271,800.00											
Training venue for Firming Up of Agriculture & Fisheries Development Plan Commodity 1 3 on November 28-29, 2022 & December 1-2, 5-6, 6-12, 2022 in Roxas City, Capiz	Rice Program	No	NP-Small Value Procurement	N/A	November 21, 2022	N/A	N/A	November 25, 2022	November 25, 2022	N/A	November 25, 2022	November 25, 2022	November 25, 2022	November 25, 2022	December 6-12, 2022	December 6-12, 2022	GoP	364,200.00	364,200.00		363,900.00	363,900.00											
Catering Services for For COA's visit on December 1-2, 2022 at ATI 6 office	Administrative and Finance Unit	No	NP-Small Value Procurement	N/A	November 21, 2022	N/A	N/A	November 25, 2022	November 25, 2022	N/A	November 25, 2022	November 25, 2022	November 25, 2022	November 25, 2022	December 1-2, 2022	December 1-2, 2022	GoP	9,150.00	9,150.00		4,800.00	4,800.00											
Catering Services for Information Caravan on November 24, 2022 in Banga, Aklan	rice Program	No	NP-Small Value Procurement	N/A	November 17, 2022	N/A	N/A	November 22, 2022	November 22, 2022	N/A	November 22, 2022	November 22, 2022	November 22, 2022	November 22, 2022	November 24, 2022	November 24, 2022	GoP	38,500.00	38,500.00		35,000.00	35,000.00											
Construction services for Repair/Improvement of Toilet at the backstage of ATI-RTC VI Training Hall, Banga, Aklan	Administrative and Finance Unit	No	NP-Small Value Procurement	N/A	November 20, 2022	N/A	N/A	November 25, 2022	November 25, 2022	N/A	November 25, 2022	November 25, 2022	November 29, 2022	November 29, 2022	December 5, 2022	December 5, 2022	GoP	49,234.30	49,234.30		46,980.00	46,980.00											
Catering and Lodging Services for Firming Up of CPAFEP per Commodity for Guimaras (Finalization of CPAFEP Write Up and Counterparting), and PAFES Mancom Meeting (Approval of CPAFEPS) on December 5-6, 14, 12-15 & 19, 2022 in Guimaras	Rice Program	No	NP-Small Value Procurement	N/A	November 24, 2022	N/A	N/A	November 28, 2022	November 28, 2022	N/A	November 28, 2022	November 28, 2022	December 1, 2022	December 1, 2022	December 5-6, 2022	December 5-6, 2022	GoP	156,350.00	156,350.00		155,550.00	155,550.00											
Catering and Lodging Services for Firming Up of A&F Development for Iloilo Commodity 1 & 3 on December 5-6 and 12-15, 2022 at Provincial Capitol of Iloilo	Rice Program	No	NP-Small Value Procurement	N/A	November 24, 2022	N/A	N/A	November 28, 2022	November 28, 2022	N/A	November 28, 2022	November 28, 2022	November 29, 2022	November 29, 2022	December 5-6 and 12-15, 2022	December 5-6 and 12-15, 2022	GoP	114,500.00	114,500.00		113,900.00	113,900.00											
Catering Services for Building Foundation for Knowledge Creation for Banner Programs: Sharing Best Practices & CY 2023 Planning Consultation on December 5-9, 2022 in Banga, Aklan	various programs	No	NP-Small Value Procurement	N/A	November 24, 2022	N/A	N/A	November 28, 2022	November 28, 2022	N/A	November 28, 2022	December 1, 2022	December 1, 2022	December 1, 2022	December 5-9, 2022	December 5-9, 2022	GoP	735,600.00	735,600.00		689,300.00	689,300.00											
Lodging Services for Building Foundation for Knowledge Creation for Banner Programs: Sharing Best Practices & CY 2023 Planning Consultation on December 5-9, 2022 in Kalibo, Aklan	various programs	No	NP-Small Value Procurement	N/A	November 24, 2022	N/A	N/A	November 28, 2022	November 28, 2022	N/A	November 28, 2022	November 29, 2022	November 29, 2022	November 29, 2022	December 5-9, 2022	December 5-9, 2022	GoP	650,000.00	650,000.00		585,000.00	585,000.00											
Training venue with Catering services for ATI National Management Committee Meeting on December 6-7, 2022 in Kalibo, Aklan	various programs	No	NP-Small Value Procurement	N/A	November 25, 2022	N/A	N/A	November 29, 2022	November 29, 2022	N/A	November 29, 2022	December 1, 2022	December 1, 2022	December 1, 2022	December 6-7, 2022	December 6-7, 2022	GoP	100,500.00	100,500.00		86,500.00	86,500.00											
Farm inputs for Starter Kits for Ensuring the Country's Food Supply: Establishment of the Community-based Urban and Peri-urban Agriculture Gardens, Nursery for Seedling Distribution and Starter Kit Distribution from November to	High Value Crops Development Program	No	NP-Small Value Procurement	N/A	December 2, 2022	N/A	N/A	December 6, 2022	December 7, 2022	N/A	December 7, 2022	December 7, 2022	December 12, 2022	December 12, 2022	December 10, 2022	December 10, 2022	GoP	179,965.00	179,965.00		168,265.00	168,265.00											
Catering Services for Training on Seedling Propagation, Nursery Management and Operation on December 12-14, 2022 in Banga, Aklan	High Value Crops Development Program	No	NP-Small Value Procurement	N/A	December 2, 2022	N/A	N/A	December 6, 2022	December 6, 2022	N/A	December 6, 2022	December 8, 2022	December 8, 2022	December 8, 2022	December 12-14, 2022	December 12-14, 2022	GoP	88,900.00	88,900.00		86,100.00	86,100.00											
Training venue with Catering and Lodging services for Techno Gabay Program Summit on December 1-2, 2022 in Iloilo	Regular Program	No	NP-Small Value Procurement	N/A	November 25, 2022	N/A	N/A	November 29, 2022	November 29, 2022	N/A	November 29, 2022	November 28, 2022	November 28, 2022	November 28, 2022	December 1-2, 2022	December 1-2, 2022	GoP	247,900.00	247,900.00		247,700.00	247,700.00											
Rental of LED Wall for 2022 National Banner Program Assessment on December 5-9, 2022 in Banga, Aklan	various programs	No	NP-Small Value Procurement	N/A	November 28, 2022	N/A	N/A	December 2, 2022	December 2, 2022	N/A	December 2, 2022	December 3, 2022	December 3, 2022	December 3, 2022	December 5-9, 2022	December 5-9, 2022	GoP	80,000.00	80,000.00		66,000.00	66,000.00											
Electrical supplies for For FY 2023 Banner Programs Year end Assessment on December 5-9, 2022 at ATI Training Hall	various programs	No	NP-Small Value Procurement	N/A	November 26, 2022	N/A	N/A	December 1, 2022	December 1, 2022	N/A	December 1, 2022	December 2, 2022	December 2, 2022	December 2, 2022	December 5-9, 2022	December 5-9, 2022	GoP	8,000.00	8,000.00		7,200.00	7,200.00											
Training venue with Catering and Lodging services for Bantay ASF sa Barangay (BABay): Training on Biosecurity, Surveillance and sample Collection for ASF Controll on December 8, 2022 in Iloilo City	Livestock Program	No	NP-Small Value Procurement	N/A	December 2, 2022	N/A	N/A	December 7, 2022	December 7, 2022	N/A	December 7, 2022	December 7, 2022	December 7, 2022	December 7, 2022	December 8, 2022	December 8, 2022	GoP	48,680.00	48,680.00		48,750.00	48,750.00											
Training venue with Catering services for Bantay ASF sa Barangay (BABay): Training on Biosecurity, Surveillance and Sample Collection for ASF Control on December 9, 2022 in WESVARC, Jaro, Iloilo City	Livestock Program	No	NP-Small Value Procurement	N/A	December 2, 2022	N/A	N/A	December 7, 2022	December 7, 2022	N/A	December 7, 2022	December 7, 2022	December 7, 2022	December 7, 2022	December 9, 2022	December 9, 2022	GoP	45,700.00	45,700.00		44,080.00	44,080.00											
Catering Services for Training on Corn Production Technologies for AEW's and Farmer Leaders on December 20-22, 2022 in Banga, Aklan	Corn Program	No	NP-Small Value Procurement	N/A	December 2, 2022	N/A	N/A	December 6, 2022	December 6, 2022	N/A	December 6, 2022	December 8, 2022	December 8, 2022	December 8, 2022	December 20-22, 2022	December 20-22, 2022	GoP	69,250.00	69,250.00		61,500.00	61,500.00											

Catering Services for For the conduct of physical inventory of inspection committee on ICT on December 19-23, 2022 in ATI 6 Admin	Information Services Section	No	NP-Small Value Procurement	N/A	December 3, 2022	N/A	N/A	December 8, 2022	December 8, 2022	N/A	December 8, 2022	December 8, 2022	December 12, 2022	December 12, 2022	December 19-23, 2022	December 19-23, 2022	GoP	11,000.00	11,000.00		10,000.00	10,000.00										
Catering Services for For PAFES MunCom Meeting for Aklan (Batch 2) on December 20, 2022 in San Jose, Antique	Rice Program	No	NP-Small Value Procurement	N/A	December 3, 2022	N/A	N/A	December 8, 2022	December 8, 2022	N/A	December 8, 2022	December 8, 2022	December 12, 2022	December 12, 2022	December 20, 2022	December 20, 2022	GoP	7,600.00	7,600.00		7,500.00	7,500.00										
Training venue with Catering and Lodging services for Bantay ASF sa Barangay (BABay): Training on Biosecurity, Surveillance and Sample Collection for ASF Control on December 12, 2022 in Western	Livestock Program	No	NP-Small Value Procurement	N/A	December 3, 2022	N/A	N/A	December 8, 2022	December 8, 2022	N/A	December 8, 2022	December 8, 2022	December 9, 2022	December 9, 2022	December 12, 2022	December 12, 2022	GoP	49,500.00	49,500.00		49,200.00	49,200.00										
Training venue with Catering and Lodging services for Collaborative Province-Led Agriculture and Fisheries Extension Program on December 15 & 21, 2022 in Negros Occidental	Rice Program	No	NP-Small Value Procurement	N/A	December 8, 2022	N/A	N/A	December 12, 2022	December 12, 2022	N/A	December 12, 2022	December 13, 2022	December 13, 2022	December 13, 2022	December 15 & 21, 2022	December 15 & 21, 2022	GoP	110,100.00	110,100.00		109,650.00	109,650.00										
Training venue and catering services for Annual Assessment and Planning of PAFES on December 27-28, 2022 in Aklan	Rice Program	No	NP-Agency to Agency	N/A	N/A	N/A	N/A			N/A			December 23, 2022	December 23, 2022	December 27-28, 2022	December 27-28, 2022	GoP	104,500.00	104,500.00		85,100.00	85,100.00										
Catering and lodging services for FY 2022 Year-end Assessment and Team Building Activity on December 15-16, 2022 in Malay, Aklan	Regular Program	No	NP-Small Value Procurement	N/A	December 9, 2022	N/A	N/A	December 13, 2022	December 13, 2022	N/A	December 13, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 15-16, 2022	December 15-16, 2022	GoP	120,050.00	120,050.00		107,800.00	107,800.00										
Training venue with Catering and Lodging services for Digital Farmers Program 101 and 102 on December 27-29, 2022 in Pontevedra, Capiz	Regular Program	No	NP-Small Value Procurement	N/A	December 19, 2022	N/A	N/A	December 23, 2022	December 23, 2022	N/A	December 23, 2022	December 23, 2022	December 23, 2022	December 23, 2022	December 27-29, 2022	December 27-29, 2022	GoP	137,700.00	137,700.00		129,750.00	129,750.00										
Job orientation for Year-end Assessment and Team Building of ATI-RTC VI on December 15-16, 2022 in Boracay Island	Regular Program	No	NP-Small Value Procurement	N/A	December 7, 2022	N/A	N/A	December 12, 2022	December 12, 2022	N/A	December 12, 2022	December 12, 2022	December 14, 2022	December 14, 2022	December 15-16, 2022	December 15-16, 2022	GoP	3,450.00	3,450.00		3,450.00	3,450.00										
Training venue with Catering and Lodging services for Digital Farmers Program 101 and 102 on December 27-29, 2022 in Panit-an, Capiz	Regular Program	No	NP-Small Value Procurement	N/A	December 19, 2022	N/A	N/A	December 23, 2022	December 23, 2022	N/A	December 23, 2022	December 23, 2022	December 23, 2022	December 23, 2022	December 27-29, 2022	December 27-29, 2022	GoP	137,700.00	137,700.00		132,300.00	132,300.00										
Catering Services for Capability Enhancement on Basic Monitoring & Evaluation (M & E) for LGUs AFE Stakeholders on December 28-29, 2022 in Banga, Aklan	Regular Program	No	NP-Small Value Procurement	N/A	December 15, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 21, 2022	December 21, 2022	December 23, 2022	December 23, 2022	December 23, 2022	December 28-29, 2022	December 28-29, 2022	GoP	41,000.00	41,000.00		32,500.00	32,500.00										
Total Alloted Budget of Procurement Activities																			20444841.1														
Total Contract Price of Procurement Actitvites Conducted																						18965188.8											
Total Savings (Total Alloted Budget - Total Contract Price)																				1479652.3													

ON-GOING PROCUREMENT ACTIVITIES

ICT equipment for Support to RTIS Center Enhancement 2022	Information Services Section	No	NP-Small Value Procurement	N/A	October 17, 2022	N/A	N/A	October 21, 2022	November 2, 2022	N/A	November 2, 2022	November 2, 2022	November 11, 2022	November 11, 2022			GoP	75,000.00	75,000.00		69,300.00	69,300.00										
ICT equipment for Support to RTIS Center Enhancement 2023	Information Services Section	No	NP-Small Value Procurement	N/A	October 18, 2022	N/A	N/A	October 22, 2022	November 28, 2022	N/A	November 2, 2022	November 2, 2022	December 1, 2022	December 1, 2022			GoP	125,000.00	125,000.00		199,970.00	199,970.00										
ICT equipment for Enhancement of Knowledge Resource Center/RTIS Center	Information Services Section	No	NP-Small Value Procurement	N/A	October 14, 2022	N/A	N/A	October 19, 2022	October 19, 2022	N/A	October 19, 2022	October 19, 2022	November 22, 2022	November 22, 2022			GoP	45,000.00	45,000.00		40,316.64	40,316.64										
ICT equipment for Enhancement of Knowledge Resource Center/RTIS Center	Information Services Section	No	NP-Small Value Procurement	N/A	October 17, 2022	N/A	N/A	October 21, 2022	November 2, 2022	N/A	November 2, 2022	November 2, 2022	November 2, 2022	November 2, 2022			GoP	30,000.00	30,000.00		69,300.00	69,300.00										
Other printing services for For corporate branding, awareness & campaign of ATI Regional for 2023	Regular Program	No	NP-Small Value Procurement	N/A	October 21, 2022	N/A	N/A	October 25, 2022	November 2, 2022	N/A	November 2, 2022	November 2, 2022	November 14, 2022	November 14, 2022			GoP	295,000.00	295,000.00		220,850.00	220,850.00										
Promotional materials/Token for Supplies and materials to be used in the implementation of CFIDP-related activities	Rice Program	No	NP-Small Value Procurement	N/A	November 25, 2022	N/A	N/A	November 30, 2022	November 30, 2022	N/A	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022			GoP	240,000.00	240,000.00		230,000.00	230,000.00										
Farm inputs for Atong Ugsanan: ATing Gulayan at ATI premises	Regular Program	No	NP-Small Value Procurement	N/A		N/A	N/A	November 18, 2022	November 18, 2022	N/A	November 18, 2022	November 18, 2022	November 22, 2022	November 22, 2022			GoP	4,215.00	4,215.00		4,155.00	4,155.00										
Starter Kits for the participants of Skills Training on Leadership and Agriculture Technologies for Young Farmers of Iloilo (BPP) Provincial (2) & Municipal (17) Level Trainings	Binhi no Pag-asa Program	No	NP-Small Value Procurement	N/A	November 21, 2022	N/A	N/A	November 25, 2022	December 2, 2022	N/A	December 2, 2022	December 2, 2022	December 7, 2022	December 7, 2022			GoP	257,160.00	257,160.00		248,913.42	248,913.42										
Promotional materials/Token for For RTWG for PAFES implementation and monitoring	Rice Program	No	NP-Small Value Procurement	N/A	November 26, 2022	N/A	N/A	November 30, 2022	December 5, 2022	N/A	December 5, 2022	December 5, 2022	December 7, 2022	December 7, 2022			GoP	120,000.00	120,000.00		114,000.00	114,000.00										
Training supplies and materials for For the remaining PAFES activities	Rice Program	No	NP-Small Value Procurement	N/A	November 17, 2022	N/A	N/A	November 22, 2022	November 22, 2022	N/A	November 22, 2022	November 22, 2022	November 22, 2022	November 22, 2022			GoP	4,800.00	4,800.00		4,500.00	4,500.00										
Farm inputs for Starter Kits for the participants of Skills Training on Leadership and Agriculture Technologies for Young Farmers of Iloilo (BPP) Provincial (2) & Municipal (17)	Binhi no Pag-asa Program	No	Competitive Bidding	November 2, 2022	November 3, 2022	November 10, 2022	November 22, 2022	November 22, 2022	November 30, 2022	December 12, 2022	December 12, 2022	December 13, 2022	December 16, 2022	December 23, 2022			GoP	4,278,450.00	4,278,450.00		4,258,570.00	4,258,570.00		COA, CSOs	November 3, 2022	############	############	############	############			
Farm inputs for Starter Kits for the participants of Skills Training on Leadership and Agriculture Technologies for Young Farmers of Iloilo (BPP) Provincial (2) & Municipal (17)	Binhi no Pag-asa Program	No	NP-Small Value Procurement	N/A	October 24, 2022	N/A	N/A	October 27, 2022	November 11, 2022	N/A	November 11, 2022	November 22, 2022	November 22, 2022	November 22, 2022			GoP	885,190.00	885,190.00		880,551.00	880,551.00										
Procurement of Construction of one (1) Housing Facility for Swine Artificial Insemination (AI) sa Barangay (SWAB) Project in Dingle, Iloilo	Livestock Program	No	Competitive Bidding	November 2, 2022	November 3, 2022	November 10, 2022	November 22, 2022	November 22, 2022	November 22, 2022	November 30, 2022	December 12, 2022	December 13, 2022	December 19, 2022	December 23, 2022			GoP	2,500,000.00	2,500,000.00		2,493,972.00	2,493,972.00		COA, CSOs	November 3, 2022	############	############	############	############			
Procurement of Construction of one (1) Housing Facility for Swine Artificial Insemination (AI) sa Barangay (SWAB) Project in Negros Occidental	Livestock Program	No	Competitive Bidding	November 2, 2022	November 3, 2022	November 10, 2022	November 22, 2022	November 22, 2022	November 22, 2022	November 30, 2022	December 12, 2022	December 13, 2022	December 19, 2022	December 23, 2022			GoP	2,500,000.00	2,500,000.00		2,493,972.00	2,493,972.00		COA, CSOs	November 3, 2022	############	############	############	############			
Other printing services for PAFES activities including orientation and briefing, stakeholders, engagement, institutionalization of PAFES and mapping out of CPAFEP activities from November to December 2022 in Western Visayas	Rice Program	No	NP-Small Value Procurement	N/A	November 11, 2022	N/A	N/A	November 15, 2022	November 16, 2022	N/A	November 16, 2022	November 16, 2022	November 16, 2022	November 16, 2022			GoP	330,000.00	330,000.00		82,170.00	82,170.00										
ICT equipment for For various trainings/Young Agripreneur/4-H Enhancement/BPP	Regular Program	No	NP-Small Value Procurement	N/A	November 10, 2022	N/A	N/A	November 14, 2022	December 1, 2022	N/A	December 1, 2022	December 2, 2022	December 2, 2022	December 2, 2022			GoP	131,500.00	131,500.00		118,741.00	118,741.00										
Promotional materials/Token for During the conduct of Skills Training on Binhi ng Pag-asa Program	Binhi no Pag-asa Program	No	NP-Small Value Procurement	N/A	November 11, 2022	N/A	N/A	November 16, 2022	November 16, 2022	N/A	November 16, 2022	November 16, 2022	November 17, 2022	November 17, 2022			GoP	8,000.00	8,000.00		8,000.00	8,000.00										
Working Clothes for National Livestock Program training related activities	Livestock Program	No	NP-Small Value Procurement	N/A	November 22, 2022	N/A	N/A	November 26, 2022	November 29, 2022	N/A	November 29, 2022	December 5, 2022	December 5, 2022	December 5, 2022			GoP	192,000.00	192,000.00		172,800.00	172,800.00										
Electrical supplies for Used for replacement of circuit breaker at 4-H Learning Hub	Administrative and Finance Unit	No	NP-Small Value Procurement	N/A	November 16, 2022	N/A	N/A	November 21, 2022	November 21, 2022	N/A	November 21, 2022	November 21, 2022	November 21, 2022	November 21, 2022			GoP	3,000.00	3,000.00		3,500.00	3,500.00										
Promotional materials/Token for For BPP facilitator, 4-H Municipal Coordinator, Provincial Focal Person in Iloilo	Binhi ng Pag-asa Program and Regular Program	No	NP-Small Value Procurement	N/A	November 23, 2022	N/A	N/A	November 27, 2022	November 29, 2022	N/A	November 29, 2022	November 29, 2022	December 5, 2022	December 5, 2022			GoP	72,000.00	72,000.00		57,600.00	57,600.00										
ICT supplies for For BPP facilitator, 4-H Municipal Coordinator, Provincial Focal Person in Iloilo City	Binhi ng Pag-asa Program and Regular Program	No	NP-Small Value Procurement	N/A	November 22, 2022	N/A	N/A	November 26, 2022	November 28, 2022	N/A	November 28, 2022	December 5, 2022	December 5, 2022	December 5, 2022			GoP	262,500.00	262,500.00		141,750.00	141,750.00										
Office supplies and materials for For printing of quality CFIDP-related materials	Rice Program	No	NP-Small Value Procurement	N/A	December 16, 2022	N/A	N/A	December 20, 2022	December 20, 2022	N/A	December 20, 2022	December 22, 2022	December 22, 2022	December 22, 2022			GoP	131,385.00	131,385.00		131,385.00	131,385.00										
Office supplies and materials for For printing of quality CFIDP-related materials	Rice Program	No	NP-Small Value Procurement	N/A	December 16, 2022	N/A	N/A	December 20, 2022	December 20, 2022	N/A	December 20, 2022	December 22, 2022	December 22, 2022	December 22, 2022			GoP	131,385.00	131,385.00		131,385.00	131,385.00										

Electrical supplies for Used for replacement of circuit breaker at 4 LG Lapasan hub	Administration and Finance Unit	Bn	NP-Small Value Procurement	N/A	November 15, 2022	N/A	N/A	N/A	November 21, 2022	November 24, 2022	N/A	November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022			GoP	3,000.00	3,000.00		3,000.00	3,000.00								
Promotional materials/Clean for the BPF facilitator, 4-H Municipal Coordinator, Provincial Focal Person in Iligan City	Strengthening Pro-poor Program and Regular Program	Bn	NP-Small Value Procurement	N/A	November 29, 2022	N/A	N/A	N/A	November 27, 2022	November 29, 2022	N/A	November 30, 2022	November 30, 2022	December 5, 2022	December 5, 2022			GoP	72,000.00	72,000.00		72,000.00	72,000.00								
ICT supplies for the BPF facilitator, 4-H Municipal Coordinator, Provincial Focal Person in Iligan City	Strengthening Pro-poor Program and Regular Program	Bn	NP-Small Value Procurement	N/A	November 29, 2022	N/A	N/A	N/A	December 28, 2022	December 29, 2022	N/A	November 30, 2022	December 5, 2022	December 5, 2022	December 5, 2022			GoP	282,500.00	282,500.00		141,250.00	141,250.00								
Office supplies and materials for For printing of quality CFEP-content materials	Blow Program	Bn	NP-Small Value Procurement	N/A	December 16, 2022	N/A	N/A	N/A	December 20, 2022	December 20, 2022	N/A	December 20, 2022	December 22, 2022	December 22, 2022	December 22, 2022			GoP	131,395.00	131,395.00		131,395.00	131,395.00								
Office supplies and materials for For printing of quality CFEP-content materials	Blow Program	Bn	NP-Small Value Procurement	N/A	December 16, 2022	N/A	N/A	N/A	December 20, 2022	December 20, 2022	N/A	December 20, 2022	December 22, 2022	December 22, 2022	December 22, 2022			GoP	131,395.00	131,395.00		131,395.00	131,395.00								
Video Documentation for Video documentation as requested by the ATN Central Office and BPF services	Strengthening Pro-poor Program	Bn	NP-Small Value Procurement	N/A	December 22, 2022	N/A	N/A	N/A	December 27, 2022	December 28, 2022	N/A	December 27, 2022	December 28, 2022	December 28, 2022	December 28, 2022			GoP	240,000.00	240,000.00		120,000.00	120,000.00								
Reprodukcion services for IEC materials for information dissemination and awareness Non-Airtime Native Pieces	Livelihood Program	Bn	NP-Small Value Procurement	N/A	December 2, 2022	N/A	N/A	N/A	December 6, 2022	December 6, 2022	N/A	December 6, 2022	December 8, 2022	December 8, 2022	December 8, 2022			GoP	160,000.00	160,000.00		80,000.00	80,000.00								
Personalized Tablets for ATI RTC VI Directors and Function Hall	Administration and Finance Unit	Bn	NP-Small Value Procurement	N/A	November 28, 2022	N/A	N/A	N/A	November 29, 2022	December 3, 2022	N/A	December 3, 2022	December 7, 2022	December 7, 2022	December 7, 2022			GoP	64,000.00	64,000.00		63,000.00	62,000.00								
Publication of RSS-targeted Compendium of Success Stories	Information Services Section	Bn	NP-Small Value Procurement	N/A	December 5, 2022	N/A	N/A	N/A	December 7, 2022	December 7, 2022	N/A	December 7, 2022	December 12, 2022	December 13, 2022	December 13, 2022			GoP	166,000.00	166,000.00		132,000.00	132,000.00								
Office supplies and materials for For printing of quality CFEP-content materials	Blow Program	Bn	NP-Small Value Procurement	N/A	December 16, 2022	N/A	N/A	N/A	December 20, 2022	December 20, 2022	N/A	December 20, 2022	December 22, 2022	December 22, 2022	December 22, 2022			GoP	131,395.00	131,395.00		131,395.00	131,395.00								
Construction services for Repair of Parapet wall, water roofing & painting works	Administration and Finance Unit	Bn	NP-Small Value Procurement	N/A	December 19, 2022	N/A	N/A	N/A	December 20, 2022	December 20, 2022	N/A	December 20, 2022	December 30, 2022	December 30, 2022	December 30, 2022			GoP	157,104.00	157,104.00		157,104.00	157,104.00								
Construction services for Improvement at ATI RTC VI Martial Division 1	Administration and Finance Unit	Bn	NP-Small Value Procurement	N/A	December 16, 2022	N/A	N/A	N/A	December 20, 2022	December 20, 2022	N/A	December 20, 2022	December 30, 2022	December 30, 2022	December 30, 2022			GoP	365,615.53	365,615.53		365,615.53	365,615.53								
Construction services for Provision of Heights Area	Administration and Finance Unit	Bn	NP-Small Value Procurement	N/A	December 16, 2022	N/A	N/A	N/A	December 20, 2022	December 20, 2022	N/A	December 20, 2022	December 28, 2022	December 28, 2022	December 28, 2022			GoP	272,100.00	272,100.00		136,053.72	136,053.72								
Construction services for Provision of Garden Style Movable Partition wall (Guard Room)	Administration and Finance Unit	Bn	NP-Small Value Procurement	N/A	December 19, 2022	N/A	N/A	N/A	December 20, 2022	December 13, 2022	N/A	December 20, 2022	December 20, 2022	December 20, 2022	December 20, 2022			GoP	484,360.00	484,360.00		417,440.00	417,440.00								
																		Total Alloted Budget of Ongoing Procurement Activities		**15217860.12**											

Prepared by:

DIAGNE D. RIVERA
BAC Secretariat

Recommended for Approval by:

NICOLASITA B. LEGO
BAC Chairperson

APPROVED:

MARY ANN A. RAMOS
Head of the Procuring Entity