

Agricultural Training Institute - Regional Training Center VI (ATI-RTC VI)

Procurement Monitoring Report as of June 30, 2024

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)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
2024-01-001 Lot 1	Catering Services for Monthly staff meeting from January to Dec. 2024	Marasigan, Larney F.	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	January 8, 2024	N/A	N/A	January 9, 2024	N/A	January 11, 2024	N/A	various dates	various dates	GoP	676,800.00	676,800.00		564,000.00	564,000.00									
2024-01-002 Lot 2	Training venue for Monthly staff meeting from January to Dec. 2024	Marasigan, Larney F.	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	various dates	various dates	GoP	60,000.00	60,000.00		48,000.00	48,000.00									
2024-01-002 Lot 1	Catering Services for Mancom meeting from January to Dec. 2024	Marasigan, Larney F.	YES	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	December 31, 2024	N/A	N/A	January 2, 2024	N/A	January 3, 2024	N/A	February 27, 2024	1/6/2024-2/27/2024	GoP	153,000.00	153,000.00		153,000.00	153,000.00									
2024-01-002 Lot 2	Training venue for Mancom meeting from January to Dec. 2024	Marasigan, Larney F.	YES	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	December 31, 2024	N/A	N/A	N/A	N/A	N/A	N/A	various dates	various dates	GoP	60,000.00	60,000.00		48,000.00	48,000.00									
2024-01-003	Tarpaulin printing for Use for various training of ATI-RTC VI	Marasigan, Larney F.	NO	NP-53.9 - Small Value Procurement	N/A	January 25, 2024	N/A	N/A	January 29, 2024	January 29, 2024	N/A	January 29, 2024	N/A	February 1, 2024	N/A	March 22, 2024	March 22, 2024	GoP	92,500.00	92,500.00		91,575.00	91,575.00									
2024-01-009	Drinking Water for Training Hall and Dormitory by ATI-RTC VI Staff and visitors from January to December 2024	Sistorias, Rosvel R.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 17, 2024	January 18, 2024	N/A	January 18, 2024	N/A	January 19, 2024	N/A	various dates	various dates	GoP	14,400.00	14,400.00		10,440.00	10,440.00									
2024-01-011	Office supplies and materials for office and training use for FY 2024	Marasigan, Larney F.	NO	Shopping	N/A	January 19, 2024	N/A	N/A	January 23, 2024	January 30, 2024	N/A	January 24, 2024	N/A	January 29, 2024	N/A	February 26, 2024	February 26, 2024	GoP	223,564.39	223,564.39		216,736.00	216,736.00									
2024-01-012	Job order/labor for ATI-RTC VI Dormitory and Function Hall	Sistorias, Rosvel R.	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	54,000.00	54,000.00		54,000.00	54,000.00									
2024-01-013	Materials and labor for Replacement of the bidet	Sistorias, Rosvel R.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 29, 2024	January 29, 2024	N/A	January 29, 2024	N/A	January 29, 2024	N/A	April 1, 2024	April 1, 2024	GoP	13,000.00	13,000.00		11,900.00	11,900.00									
2024-01-014	Training supplies and materials for various trainings of ATI-RTC VI	Marasigan, Larney F.	NO	NP-53.9 - Small Value Procurement	N/A	January 8, 2024	N/A	N/A	January 12, 2024	January 15, 2024	N/A	January 15, 2024	N/A	January 18, 2024	N/A	February 17, 2024	February 17, 2024	GoP	52,950.00	52,950.00		43,207.20	43,207.20									
2024-01-015	Training supplies and materials for various trainings of ATI-RTC VI	Marasigan, Larney F.	NO	NP-53.9 - Small Value Procurement	N/A	January 8, 2024	N/A	N/A	January 12, 2024	January 15, 2024	N/A	January 15, 2024	N/A	January 18, 2024	N/A	February 21, 2024	February 21, 2024	GoP	61,775.00	61,775.00		61,775.00	61,775.00									
2024-01-019 Lot 1	Training venue with Catering and Lodging services for ATI-RTC VI CO-PAD Year-End Assessment and Planning Workshop on January 9-12, 2024 in the Province of Albay	Ojerio, Vianney T.	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	January 8, 2024	January 8, 2024	N/A	January 8, 2024	N/A	January 11, 2024	N/A	1/9-12/2024	January 10, 2024	GoP	163,500.00	163,500.00		157,500.00	157,500.00									
2024-01-021 Lot 1	Catering Services for PAFES FY 2023 Year-End Assessment and FY 2024 Planning Workshop on January 17-18, 2024	Ojerio, Vianney T.	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	January 11, 2024	N/A	N/A	January 11, 2024	N/A	January 15, 2024	N/A	1/17-18/2024	January 18, 2024	GoP	120,250.00	120,250.00		104,250.00	104,250.00									
2024-01-022 Lot 2	Lodging Services for PAFES FY 2023 Year-End Assessment and FY 2024 Planning Workshop on January 17-18, 2024	Ojerio, Vianney T.	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 10, 2024	N/A	January 11, 2024	N/A	January 17, 2024	January 17, 2024	GoP	24,500.00	24,500.00		8,000.00	8,000.00									
2024-01-021 Lot 3	Training venue and Lodging services for PAFES FY 2023 Year-End Assessment and FY 2024 Planning Workshop on January 17-18, 2024	Ojerio, Vianney T.	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/17-18/2024	January 18, 2024	GoP	10,800.00	10,800.00		10,800.00	10,800.00									
2024-01-023 Lot 1	Catering Services for Meeting with NOAP & DA-Organic Division re: Youth Internship Program and Capability Building	Dela Cruz, Jelfor	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	January 15, 2024	January 9, 2024	N/A	January 9, 2024	N/A	January 11, 2024	N/A	January 15, 2024	January 15, 2024	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
2024-01-027 Lot 1	Catering Services for OA Kaba? An Information Caravan on Strengthening Kabataan OA through Youth Internship Program on February 5, 2024	Dela Cruz, Jelfor	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	January 25, 2024	ADG0204-026	N/A	January 25, 2024	N/A	February 1, 2024	N/A	2/4-5/2024	February 5, 2024	GoP	25,600.00	25,600.00		25,600.00	25,600.00									
2024-01-027 Lot 2	Lodging Services for OA Kaba? An Information Caravan on Strengthening Kabataan OA through Youth Internship Program	Dela Cruz, Jelfor	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 4, 2024	February 5, 2024	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
2024-01-027 Lot 3	Training venue for OA Kaba? An Information Caravan on Strengthening Kabataan OA through Youth Internship Program	Dela Cruz, Jelfor	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 5, 2024	February 5, 2024	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
2024-01-028 Lot 1	airconditioning unit and supplies for ATI-RTC VI Admin Building 4H Learning Hub	Sistorias, Rosvel R.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 26, 2024	January 26, 2024	N/A	January 26, 2024	N/A	January 30, 2024	N/A	March 18, 2024	March 18, 2024	GoP	47,800.00	47,800.00		32,800.00	32,800.00									
2024-01-029 Lot 1	airconditioning unit and supplies for Training Hall and Dormitory	Sistorias, Rosvel R.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 29, 2024	January 29, 2024	N/A	January 29, 2024	N/A	January 31, 2024	N/A	February 7, 2024	February 7, 2024	GoP	40,800.00	40,800.00		25,400.00	25,400.00									
2024-01-030 Lot 1	Office supplies and materials for Training Hall and Dormitory	Sistorias, Rosvel R.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 25, 2024	January 26, 2024	N/A	January 26, 2024	N/A	February 1, 2024	N/A	February 15, 2024	February 15, 2024	GoP	12,800.00	12,800.00		10,950.00	10,950.00									
2024-01-032 Lot 1	Training venue with Catering and Lodging services for ATI-RTC VI's FY 2024 Operational Planning and FY 2025 Plans and Budget Proposal Presentation on January 24-26, 2024 at Barotac Nuevo, Iloilo	Ojerio, Vianney T.	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	January 22, 2024	January 22, 2024	N/A	January 22, 2024	N/A	January 23, 2024	N/A	1/24-26/2024	January 26, 2024	GoP	246,970.00	246,970.00		240,200.00	240,200.00									
2024-01-035 Lot 1	Training venue with Catering and Lodging services for Training Course on Animal Disease Surveillance and Sample Collection on February 21-23, 2024 in Capiz Province	Tayco, Alfie	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 7, 2024	N/A	February 9, 2024	N/A	2/21-22/2024	February 23, 2024	GoP	157,800.00	157,800.00		129,100.00	129,100.00									
2024-01-036 Lot 1	Training supplies and materials for Training Course on Animal Disease Surveillance and Sample Collection	Tayco, Alfie	NO	NP-53.9 - Small Value Procurement	N/A	February 2, 2024	N/A	N/A	February 6, 2024	February 7, 2024	N/A	February 7, 2024	N/A	February 12, 2024	N/A	February 21, 2024	February 21, 2024	GoP	91,125.00	91,125.00		83,650.00	83,650.00									
2024-01-038 Lot 1	ICT-related maintenance and subscriptions for Monthly subscription to Agriculture magazine (February to November 2024)	Tubera, Christine Mae	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	February 13, 2024	March 13, 2024	N/A	March 13, 2024	N/A	March 14, 2024	N/A	various dates	various dates	GoP	11,000.00	11,000.00		3,000.00	3,000.00									
2024-01-039 Lot 1	Vehicle parts/materials/labor for Spare tire for Coaster	Sistorias, Rosvel R.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	February 12, 2024	February 13, 2024	N/A	February 13, 2024	N/A	February 15, 2024	N/A	February 29, 2024	February 29, 2024	GoP	25,760.00	25,760.00		12,376.00	12,376.00									
2024-01-040 Lot 1	Catering Services for ATI 37th Anniversary Celebration on February 13, 2024	Ojerio, Vianney T.	NO	NP-53.9 - Small Value Procurement	N/A	February 8, 2024	N/A	N/A	February 12, 2024	February 12, 2024	N/A	February 12, 2024	N/A	February 12, 2024	N/A	February 13, 2024	February 13, 2024	GoP	130,000.00	130,000.00		123,200.00	123,200.00									
2024-01-040 Lot 2	Lodging Services for ATI 37th Anniversary Celebration on February 13, 2024	Ojerio, Vianney T.	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 13, 2024	February 13, 2024	GoP	12,000.00	12,000.00		9,000.00	9,000.00									
2024-01-040 Lot 3	Training venue for ATI 37th Anniversary Celebration on February 13, 2024	Ojerio, Vianney T.	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 13, 2024	February 13, 2024	GoP	5,000.00	5,000.00		4,000.00	4,000.00									
2024-01-041 Lot 1	Catering Services for FY 2024 RCEF-RESP Stakeholders Consultation and Planning Workshop on February 15-16, 2024	Leyson, Rodel R.	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	February 21, 2024	N/A	N/A	February 12, 2024	N/A	February 13, 2024	N/A	2/15-16/2024	February 16, 2024	GoP	67,020.00	67,020.00		60,600.00	60,600.00									
2024-01-041 Lot 2	Lodging Services for FY 2024 RCEF-RESP Stakeholders Consultation and Planning Workshop on February 15-16, 2024	Leyson, Rodel R.	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15-16/2024	February 15, 2024	GoP	16,800.00	16,800.00		14,400.00	14,400.00									
2024-01-041 Lot 3	Training venue for FY 2024 RCEF-RESP Stakeholders Consultation and Planning Workshop on February 15-16, 2024	Leyson, Rodel R.	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15-16/2024	February 15, 2024	GoP	7,000.00	7,000.00		6,000.00	6,000.00									
2024-02-042	Video Documentation for Quality video documentation in any provinces of Western Visayas on the months of June, August and October 2024	Bastian-Ocheda, Liezel Margie Lou	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	February 12, 2024	February 15, 2024	N/A	February 15, 2024	N/A	February 19, 2024	N/A	March 19, 2024	March 19, 2024	GoP	320,000.00	320,000.00		280,000.00	280,000.00									
2024-02-043 Lot 1	Catering Services for COA's Post Audit on February 12-16, 2024	Isnil, Bea A.	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	February 9, 2024	N/A	N/A	February 9, 2024	N/A	February 9, 2024	N/A	2/12-16/2024	February 16, 2024	GoP	18,350.00	18,350.00		15,300.00	15,300.00									

2024-05-238 Lot 1	Training venue with Catering and Lodging services for Training of Trainers on Coconut Hybridization Operation on May 29-31, 2024 at Capiz	De Joseph, Victorio Jr. T.	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	May 10, 2024	May 13, 2024	N/A	May 13, 2024	N/A	May 16, 2024	N/A	5/20-24/2024	May 24, 2024	GoP	488,250.00	488,250.00		471,510.00	471,510.00
2024-05-238b; 2024-05-284; 2024-05-286; 2024-05-297; 2024-05-304-308	Promotional Materials for various trainings/activities	Ojerio, Vianney T.	NO	NP-53.9 - Small Value Procurement	N/A	June 7, 2024	N/A	N/A	N/A	June 11, 2024	June 11, 2024	N/A	June 11, 2024	N/A	June 14, 2024	N/A	June 21, 2024	June 21, 2024	GoP	529,280.00	529,280.00		507,250.00	507,250.00
2024-05-239	ICT equipment for the implementation of training activities and project under National Livestock Program	Tayco, Alfie	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	May 10, 2024	May 13, 2024	N/A	May 13, 2024	N/A	May 17, 2024	N/A	May 30, 2024	May 30, 2024	GoP	34,000.00	34,000.00		26,990.00	26,990.00
2024-05-243 Lot 2	Training venue and Lodging services for Capacity Enhancement of Rural-based Organization Leaders in Western Visayas (Batch 1) on May 13-16, 2024 in Banga, Aklan	Ojerio, Vianney T.	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/14-16/2024	May 16, 2024	GoP	37,000.00	37,000.00		18,600.00	18,600.00
2024-05-243 Lot 1; 2024-05-255 Lot 1; 2024-05-256 Lot 1	Catering Services for Sequential Toddy Production and Sugar Processing Training (1/2) on May 28-31, 2024 in the Province of Aklan	Zante, Sheena Angelique	NO	NP-53.5 Agency-to-Agency	n/a	N/A	N/A	N/A	N/A	May 16, 2024	May 16, 2024	N/A	May 16, 2024	N/A	May 17, 2024	N/A	5/28-31/2024	May 31, 2024	GoP	304,200.00	304,200.00		301,000.00	301,000.00
2024-05-243 Lot 2	Lodging Services for Sequential Toddy Production and Sugar Processing Training (1/2) on May 28-31, 2024 in the Province of Aklan	Zante, Sheena Angelique	NO	NP-53.5 Agency-to-Agency	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/28-31/2024	May 31, 2024	GoP	45,000.00	45,000.00		20,700.00	20,700.00
2024-05-243 Lot 3	Training venue for Sequential Toddy Production and Sugar Processing Training (1/2) on May 28-31, 2024 in the Province of Aklan	Zante, Sheena Angelique	NO	NP-53.5 Agency-to-Agency	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/28-31/2024	May 31, 2024	GoP	17,500.00	17,500.00		16,000.00	16,000.00
2024-05-244 Lot 1	Promotional materials/Token for Training on Food Safety: RHC/Responsible Food Handling and Processing on May 13-17, 2024 in Banga, Aklan	Revesencio, Emily M.	NO	NP-53.9 - Small Value Procurement	n/a	N/A	N/A	N/A	N/A	May 9, 2024	May 9, 2024	N/A	May 9, 2024	N/A	May 9, 2024	N/A	May 15, 2024	May 15, 2024	GoP	10,925.00	10,925.00		10,875.00	10,875.00
2024-05-244 Lot 2	Training supplies and materials for Training on Food Safety: RHC/Responsible Food Handling and Processing on May 13-17, 2024 in Banga, Aklan	Revesencio, Emily M.	NO	NP-53.9 - Small Value Procurement	n/a	N/A	N/A	N/A	N/A	May 9, 2024	May 10, 2024	N/A	May 10, 2024	N/A	May 15, 2024	N/A	May 20, 2024	May 20, 2024	GoP	7,500.00	7,500.00		7,500.00	7,500.00
2024-05-246 Lot 1	Training venue with Catering and Lodging services for Digital Farmers Program 101 and 102 Training on Package of Technology on May 22-24, 2024 in Cuartero, Capiz	Bastian-Ocheda, Lizeal Margie Lou	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	May 15, 2024	May 15, 2024	N/A	May 15, 2024	N/A	May 17, 2024	N/A	5/21-24/2024	May 24, 2024	GoP	171,900.00	171,900.00		166,250.00	166,250.00
2024-05-248a Lot 1	Promotional materials/Token for Training of Trainers on Coconut Hybridization Operation on May 20-29, 2024 in Capiz	De Joseph, Victorio Jr. T.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	May 10, 2024	May 13, 2024	N/A	May 13, 2024	N/A	May 16, 2024	N/A	May 24, 2024	May 24, 2024	GoP	36,150.00	36,150.00		12,600.00	12,600.00
2024-05-248a Lot 2	Promotional materials/Token for Training of Trainers on Coconut Hybridization Operation on May 20-29, 2024 in Capiz	De Joseph, Victorio Jr. T.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	May 10, 2024	May 13, 2024	N/A	May 13, 2024	N/A	May 16, 2024	N/A	May 24, 2024	May 24, 2024	GoP	36,150.00	36,150.00		12,600.00	12,600.00
2024-05-250 Lot 1	Catering Services for Scaling Up Youth for Agriculture (Batch 1) on May 27 to June 25, 2024	Zante, Sheena Angelique	NO	NP-53.9 - Small Value Procurement	N/A	May 17, 2024	N/A	N/A	N/A	May 20, 2024	May 22, 2024	N/A	May 22, 2024	N/A	May 24, 2024	N/A	5/27/2024-6/25/2024	June 25, 2024	GoP	110,500.00	110,500.00		109,990.00	109,990.00
2024-05-250 Lot 2	Lodging Services for Scaling Up Youth for Agriculture (Batch 1) on May 27 to June 25, 2024	Zante, Sheena Angelique	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2024-6/25/2024	June 25, 2024	GoP	22,500.00	22,500.00		19,500.00	19,500.00
2024-05-252 Lot 1	Training supplies and materials for Kalubhian Alon Suporhahan: A Technical Briefing on Coconut Production Management and Processing regionwide from May to October 2024	Vilorente, Catheryn M.	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	May 15, 2024	May 15, 2024	N/A	May 15, 2024	N/A	May 15, 2024	N/A	May 17, 2024	May 17, 2024	GoP	6,937.00	6,937.00		3,500.00	3,500.00
2024-05-252a	Catering Services for Consultative Meeting for the project entitled "Study on the Use of Remote-sensing Technology in Monitoring and Assessing Agricultural Production (SUREMAAP) on May 17, 2024 at ATI-RTC VI Board Room, Banga, Aklan	Ibea, Jona N.	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	May 15, 2024	N/A	N/A	May 15, 2024	N/A	May 16, 2024	N/A	May 17, 2024	May 17, 2024	GoP	3,500.00	3,500.00		3,500.00	3,500.00
2024-05-253	ICT equipment for OGD use	Ibea, Jona N.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	May 15, 2024	May 15, 2024	N/A	May 16, 2024	N/A	May 16, 2024	N/A	May 23, 2024	May 23, 2024	GoP	20,000.00	20,000.00		18,695.00	18,695.00
2024-05-254 Lot 2	Promotional materials/Token for Digital Farmers Program 101 and 102 Training on Package of Technologies, DFP 101 and 102, DFP 103, and DFP Farm Connect	Bastian-Ocheda, Lizeal Margie Lou	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	May 16, 2024	May 17, 2024	N/A	May 17, 2024	N/A	May 21, 2024	N/A	June 3, 2024	June 3, 2024	GoP	3,600.00	3,600.00		3,240.00	3,240.00
2024-05-254 Lot 3	ICT supplies for Digital Farmers Program 101 and 102 Training on Package of Technologies, DFP 101 and 102, DFP 103, and DFP Farm Connect	Bastian-Ocheda, Lizeal Margie Lou	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	May 16, 2024	May 17, 2024	N/A	May 17, 2024	N/A	May 22, 2024	N/A	June 3, 2024	June 3, 2024	GoP	15,000.00	15,000.00		14,500.00	14,500.00
2024-05-255 Lot 2	Training venue and Lodging services for Capacity Enhancement of Rural-based Organization Leaders in Western Visayas (Batch 2) on May 20-23, 2024 in Banga, Aklan	Ojerio, Vianney T.	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/21-23/2024	May 23, 2024	GoP	37,000.00	37,000.00		9,000.00	9,000.00
2024-05-256 Lot 2	Training venue and Lodging services for Capacity Enhancement of Rural-based Organization Leaders in Western Visayas (Batch 3) on June 3-6, 2024 in Banga, Aklan	Ojerio, Vianney T.	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3-6/2024	June 6, 2024	GoP	37,000.00	37,000.00		27,300.00	27,300.00
2024-05-258	airconditioning unit and supplies for Dormitory and Training Hall	Sistorias, Rosvel R.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	May 17, 2024	May 20, 2024	N/A	May 20, 2024	N/A	May 22, 2024	N/A	May 26, 2024	May 28, 2024	GoP	3,200.00	3,200.00		2,900.00	2,900.00
2024-05-260; 2024-05-270 Lot 1	Catering Services for Training on Coconut-based Farming System (Batch V) on June 5-7, 2024 at Iloilo; Catering Services for Training of Trainers on Farm Business School (FBS) on June 16-28, 2024 in the Province of Iloilo	Dela Cruz, Jeffor	NO	NP-53.9 - Small Value Procurement	N/A	May 24, 2024	N/A	N/A	N/A	May 28, 2024	May 29, 2024	N/A	May 29, 2024	N/A	May 30, 2024	N/A	6/5-7/2024	June 7, 2024	GoP	506,550.00	506,550.00		504,815.00	504,815.00
2024-05-261	Office equipment for use in ATI Training Hall/Dormitory	Sistorias, Rosvel R.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	May 24, 2024	May 27, 2024	N/A	May 27, 2024	N/A	May 27, 2024	N/A	June 10, 2024	June 10, 2024	GoP	10,000.00	10,000.00		6,320.00	6,320.00
2024-05-262	Training venue with Catering and Lodging services for Training on Coconut Production and Processing on June 26-28, 2024 in Barotac Nuevo, Iloilo	Vilorente, Catheryn M.	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	June 10, 2024	June 11, 2024	N/A	June 11, 2024	N/A	June 11, 2024	N/A	6/26-28/2024	June 28, 2024	GoP	193,100.00	193,100.00		188,750.00	188,750.00
2024-05-263 Lot 1	Training venue with Catering and Lodging services for Kalubhian Alon Suporhahan: A Technical Briefing on Coconut Production Management and Processing on May 29-30, 2024 in Hermis, Antique	Vilorente, Catheryn M.	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	May 22, 2024	May 23, 2024	N/A	May 23, 2024	N/A	May 27, 2024	N/A	5/29-30/2024	May 30, 2024	GoP	41,900.00	41,900.00		41,500.00	41,500.00
2024-05-264a Lot 1	Catering Services for Capacity Building of Agricultural Extension Leaders Towards Transforming Agricultural Landscapes in the Local Government Units on May 27-31, 2024 in Banga, Aklan	Ojerio, Vianney T.	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	May 23, 2024	May 23, 2024	N/A	May 23, 2024	N/A	May 24, 2024	N/A	5/27-31/2024	May 31, 2024	GoP	110,720.00	110,720.00		91,800.00	91,800.00
2024-05-264a Lot 2	Lodging Services for Capacity Building of Agricultural Extension Leaders Towards Transforming Agricultural Landscapes in the Local Government Units on May 27-31, 2024 in Banga, Aklan	Ojerio, Vianney T.	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	May 23, 2024	N/A	N/A	May 23, 2024	N/A	5/27-30/2024	N/A	5/28-31/2024	May 31, 2024	GoP	32,000.00	32,000.00		32,000.00	32,000.00
2024-05-264a Lot 3	Training venue for Capacity Building of Agricultural Extension Leaders Towards Transforming Agricultural Landscapes in the Local Government Units on May 27-31, 2024 in Banga, Aklan	Ojerio, Vianney T.	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/28-31/2024	May 31, 2024	GoP	12,000.00	12,000.00		12,000.00	12,000.00
2024-05-265	Electrical supplies for materials and supplies for audio room	Reñino, Wilmer Z.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	May 28, 2024	May 29, 2024	N/A	May 29, 2024	N/A	June 3, 2024	N/A	June 13, 2024	June 13, 2024	GoP	19,480.00	19,480.00		17,579.00	17,579.00
2024-05-266	Vehicle parts/materials/labor for change of oil for ATI-RTC VI service vehicle (W-Ace) with plate no. 131201	Ibea, Jona N.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	May 24, 2024	May 27, 2024	N/A	May 27, 2024	N/A	May 30, 2024	N/A	June 6, 2024	June 6, 2024	GoP	7,050.00	7,050.00		5,260.00	5,260.00

