

AGRICULTURAL TRAINING INSTITUTE - REGIONAL TRAINING CENTER 7 Procurement Monitoring Report as of June 30, 2020

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																																	
	2020-01-001 Advocacy Notepad for the month of January to March 2020 Trainings and Office Supplies	AFSUIR, Bongcac	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/21/2020	1/21/2020	N/A	N/A	N/A	N/A	N/A	1/27/2020	1/27/2020	GoP	16,560.00	16,560.00		16,560.00	16,560.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2020-01-001 Procurement of various supplies (toner, ribbon, ID card) for January to March 2020 training and office supplies	AFSUIR, Bongcac	NO	Direct Contracting	N/A	1/7/2020	N/A	N/A	N/A	N/A	N/A	1/14/2020	1/22/2020	1/27/2020	1/27/2020	2/5/2020	2/5/2020	GoP	322,277.50	322,277.50		290,642.50	290,642.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2020-01-005 1 Year newspaper subscription for ATI-7 use	AFSUI/L, Sale	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/2020	1/28/2020	GoP	1,852.00	1,852.00		1,852.00	1,852.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2020-01-006 Catering Services and Function Hall for the Provincial Consultation and Feedbacking on ATI-7 Training and Extension Concerns for CY 2020 on January 21, 2020 at Siquijor	PMESUI/L, Arala	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/16/2020	1/16/2020	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2020	GoP	15,500.00	15,500.00		15,500.00	15,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2020-01-009 Procurement of 35 pcs. Advocacy shirt printing for the Write to be a Read: Writeshop for CRA Pilot Project on February 26-28, 2020 to be held at ATI-7 Complex, Tagbilaran City	CDMS/U, Trinidad	NO	Shopping	N/A	N/A	N/A	43878	2/17/2020	2/18/2020	N/A	N/A	N/A	2/19/2020	N/A	2/19/2020	2/19/2020	GoP	2,275.00	2,275.00		2,275.00	2,275.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2020-01-010 Catering Services for the conduct of Corn-Based Integrated Farming System cum Organic Feeds Formulation for Livestock and Poultry at ATI-LGU-FFTC, Bacong Negros Oriental on Feb.19-21,2020	CDMS/U,Awas	NO	NP-53.9 - Small Value Procurement	N/A	1/17/1010	N/A	43850	1/21/2020	1/22/2020	N/A	43854	43858	1/31/2020	43864	2/19-21,2020	2/19/2020	GoP	73,500.00	73,500.00		73,450.00	73,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2020-01-012 Procurement of 35 pcs. Backpack for the conduct of Training on Gender-Based nad Corn-Based Integrated Farming System cum Organic Feeds Formulation for Livestock and Poultry at SPAAFI Demo Farm, Alegria, Cebu on Marhc 3-5,2020	CDMS/U,Awas	NO	Shopping	N/A	N/A	N/A	N/A	1/28/2020	1/28/2020	N/A	N/A	N/A	N/A	N/A	1/31/2020	1/31/2020	GoP	14,000.00	14,000.00		13,965.00	13,965.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2020-01-013 Procurement of Venue rental and room accommodation for 2 nights for the conduct of Training on Gender-based and Corn-based Integrated Farming System cum Organic Feeds Formulation for Livestock and Poultry at SPAAFI Demo Farm, Alegria, Cebu on	CDMS/U,Awas	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	43865	2/4/2020	4/14/2020	N/A	N/A	N/A	N/A	N/A	03/03/2020	3/3/2020	GoP	37,000.00	37,000.00		37,000.00	37,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2020-01-016 Procurement of 35 pcs. Polo Shirt for the conduct of Corn based Integrated Farming System cum Organic Feeds Formulation for Livestock and Poultry @ ATI-LGU-FFTC, Bacong, Negros Oriental on February 19-21, 2020	CDMS/U,Awas	No	Shopping	N/A	N/A	N/A	43847	1/17/2020	1/17/2020	N/A	N/A	N/A	1/20/2020	N/A	1/20/2020	1/20/2020	GoP	10,500.00	10,500.00		10,500.00	10,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2020-01-016 Procurement of 35 pcs. Advocacy polo shirt printing for the conduct of Corn-based Integrated Farming System cum Organic Feeds Formulation for Livestock and Poultry at ATI-LGU-FFTC, Bacong, Negros Oriental	CDMS/U,Awas	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	43847	1/17/2020	1/20/2020	N/A	N/A	N/A	1/21/2020	N/A	1/21/2020	1/21/2020	GoP	2,275.00	2,275.00		2,275.00	2,275.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2020-01-017 Procurement of 35 pcs. BackPack for the conduct of Corn based Integrated Farming System cum Organic Feeds Formulation for Livestock and Poultry @ ATI-LGU-FFTC, Bacong, Negros Oriental on February 19-21, 2021	CDMS/U,Awas	No	Shopping	N/A	N/A	N/A	43847	1/17/2020	1/17/2020	N/A	N/A	N/A	1/20/2020	N/A	1/20/2020	1/20/2020	GoP	14,000.00	14,000.00		14,000.00	14,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					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)	
	2020-01-019 Catering Services and Function Hall for the Provincial Consultation and Feedbacking on ATI-7 Training and Extension Concerns for CY 2020 on January 28, 2020 at Bohol	PMES/UL Araña	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/17/2020	1/17/2020	N/A	N/A	N/A	N/A	N/A	1/28/2020	1/28/2020	GoP	35,375.00	35,375.00		37,500.00	37,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-01-021 Training Materials for the conduct of Training Course on Farm Electrification for Agricultural and Biosystems Engineers and Operators/Technicians on March 3-5, 2020 at ATI-7	PASS/R. Mercadal	NO	Shopping	N/A	N/A	N/A	N/A	1/28/2020	1/29/2020	N/A	N/A	N/A	N/A	N/A	1/29/2020	1/29/2020	GoP	8,000.00	8,000.00		4,319.50	4,319.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-01-021 Training Materials for the conduct of Training Course on Farm Electrification for Agricultural and Biosystems Engineers and Operators/Technicians on March 3-5, 2020 at ATI-7	PASS/R. Mercadal	NO	Shopping	N/A	N/A	N/A	N/A	1/29/2020	1/29/2020	N/A	N/A	N/A	N/A	N/A	1/31/2020	1/31/2020	GoP	18,600.00	18,600.00		14,003.00	14,003.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-01-021 Procurement of Polo Shirt printing for the conduct of the Training Course on Farm Electrification for Agricultural and Biosystems Engineers and Operators/Technicians on March 3-5, 2020 at ATI- Hall, ATI Complex, Cabawan District, Tagbilaran City, Bohol	PASS/R. Mercadal	No	Shopping	N/A	N/A	N/A	43872	2/11/2020	2/12/2020	N/A	N/A	N/A	2/13/2020	N/A	2/13/2020	2/13/2020	GoP	2,275.00	2,275.00		2,275.00	2,275.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-01-027 Procurement of 25 pcs. Shirt for Retooling on Organic Agriculture for Local Technical Committee on Feb.11-12,2020	CDMS/M.Pungay	NO	Shopping	N/A	N/A	N/A	N/A	1/21/2020	1/21/2020	N/A	N/A	N/A	N/A	N/A	1/22/2020	1/22/2020	GoP	7,000.00	7,000.00		5,750.00	5,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-01-027 Procurement of 25 pcs. Advocacy polo shirt printing to be used for the Retooling on Organic Agriculture for Local Technical Committee on February 11-12, 2020	CDMS/M.Pungay	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	43865	2/4/2020	2/5/2020	N/A	N/A	N/A	2/6/2020	N/A	2/6/2020	2/6/2020	GoP	2,000.00	2,000.00		2,000.00	2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-01-028 Catering Services for the Retooling on Organic Agriculture for Local Technical Committee on Feb. 11-12,2020	CDMS/M.Pungay	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/20/2020	1/20/2020	N/A	N/A	N/A	N/A	N/A	1/2020-2/12/20	2/11/2020	GoP	35,000.00	35,000.00		35,000.00	35,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-01-029 Procurement of 30 pcs. Token for Provincial Consultation and Feedbacking on ATI-7 Training and Extension Concerns for CY 2020 on January 21, 2020 at Siquijor	PMES/UL Araña	NO	Shopping	N/A	N/A	N/A	43847	1/17/2020	1/17/2020	N/A	N/A	N/A	1/17/2020	N/A	1/20/2020	1/20/2020	GoP	2,550.00	2,550.00		2,550.00	2,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-01-030 Procurement of 30 pcs. Token for the Provincial Consultation Feedbacking on ATI-7 Training and Extension for CY 2020 on January 22, 2020 @ Negros Oriental	PMES/UL Araña	No	Shopping	N/A	N/A	N/A	43846	1/16/2020	1/16/2020	N/A	N/A	N/A	1/17/2020	N/A	1/20/2020	1/20/2020	GoP	3,030.00	3,030.00		3,030.00	3,030.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-01-031 Procurement of advocacy materials for TOT on Local Farmer Technicians (Updates on Palay Check System and Rice Production Technologies) at ATI RTC7, Tagb. City	CDMS/J.Sumagang	NO	Shopping	N/A	N/A	N/A	N/A	1/20/2020	1/20/2020	N/A	N/A	N/A	N/A	N/A	1/22/2020	1/22/2020	GoP	28,000.00	28,000.00		23,759.00	23,759.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-01-031 Procurement of 35 pcs. Advocacy T-shirt printing for the Training of Trainers for Local Farmer Technicians (Updates on Palaycheck System and Rice Production Technologies) at TAI-RTC 7 Complex, Tagbilaran City, Bohol on February 3-7, 2020	CDMS/JO.Sumagang	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/23/2020	1/24/2020	N/A	N/A	N/A	1/27/2020	N/A	1/27/2020	1/27/2020	GoP	2,275.00	2,275.00		2,275.00	2,275.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	2020-01-033 Procurement of 25 pcs.stingless bee box, hive tool and bee vial for the Training on Beekeeping with emphasis on stingless bee at ATI-7 Complex, Tagbilaran City, March 10-12, 2020	PMESU/A.Macaamba c	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/29/2020	2/21/2020	N/A	N/A	N/A	2/24/2020	N/A	3/10/2020	3/10/2020	GoP	43,625.00	43,625.00		43,625.00	43,625.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-01-036 Procurement of 35 pcs. Advocacy Insulated Thermal cup for the used during the Enhancing Capabilities of Employees thru Infographics on March 18-20, 2020	CDMS/M.Pungay	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/23/2020	2/4/2020	N/A	N/A	N/A	2/5/2020	N/A	3/11/2020	3/11/2020	GoP	15,750.00	15,750.00		15,750.00	15,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-01-036 Procurement of 35 pcs. Advocacy thermal cup to be used during the Enhancing Capabilities of Employees Thru Infographics on March 18-20,2020 at ATI	CDMS/M.Pungay	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/28/2020	1/29/2020	N/A	N/A	N/A	2/5/2020	N/A	3/11/2020	3/11/2020	GoP	21,000.00	21,000.00		15,750.00	15,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-01-036 Procurement of 35 pcs. Polo shirt printing to be used during the Enhancing Capabilities of Employees thru Infographics March 18-20, 2020	CDMS/M.Pungay	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/18/2020	2/20/2020	N/A	N/A	N/A	2/21/2020	N/A	2/21/2020	2/21/2020	GoP	2,275.00	2,275.00		2,275.00	2,275.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-01-037 Procurement of 3 pcs. Different sizes of Tarpaulin Printing for ATI participation display to Ubi fest 2020	ISS/D.Racho	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/27/2020	1/27/2020	N/A	N/A	N/A	1/28/2020	N/A	1/28/2020	1/28/2020	GoP	1,200.00	1,200.00		1,200.00	1,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-01-038 Procurement of 100 pcs. Token for Provincial Consultation and Feedbacking on ATI-7 Training and Extension Concerns for CY 2020 on January 27, 2020 at Cebu and January 28, 2020 at Bohol	PMESU/L.Araña	NO	Shopping	N/A	N/A	N/A	N/A	1/22/2020	1/23/2020	N/A	N/A	N/A	1/24/2020	N/A	1/24/2020	1/24/2020	GoP	12,722.00	12,722.00		12,722.00	12,722.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-01-038 Newspaper Advertisement (Colored/Sunday Issue) for ATI 33rd Anniversary	ISS/D. Racho	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/24/2020	1/24/2020	N/A	N/A	N/A	N/A	N/A	1/28/2020	1/28/2020	GoP	11,400.00	11,400.00		11,400.00	11,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-01-042 Procuremnet of 35 pcs. Bag for Refresher Course/Capability Enhancement for Farmer Leader of Siquijor on Feb. 18-20,2020	CDMS/J.Trinidad	NO	Shopping	N/A	N/A	N/A	N/A	2/3/2020	2/3/2020	N/A	N/A	N/A	N/A	N/A	2/4/2020	2/5/2020	GoP	19,250.00	19,250.00		16,765.00	16,765.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-02-045 J Procurement of 35 pcs.advocacy T-Shirt with print use for the conduct of Animal Production Training on February 25-27, 2020 at Ocean View Farm and Cottages, Olang, Maria, Siquijor	PASS/V.Cabasag	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/11/2020	2/13/2020	N/A	N/A	N/A	2/14/2020	N/A	2/14/2020	2/14/2020	GoP	15,750.00	15,750.00		15,750.00	15,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-01-046 Procurement of feed ingredients for the use for the conduct of Training on Free-range Chicken on March 2-11, 2020 at ATI-RTC 7 Training Complex, Cabawan District,Tagbilaran City, Bohol	PASS/V.Cabasag	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/6/2020	2/27/2020	N/A	N/A	N/A	2/28/2020	N/A	3/6/2020	3/6/2020	GoP	17,700.00	17,700.00		17,700.00	17,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-01-047 Procurement of 30 pcs. Polo Shirt printing for the use for the conduct of Training of Trainers on free-range chicken on March 2-11, 2020 at ATI-RTC VII Training Complex, Cabawan District, Tagbilaran City, Bohol	PASS/V.Cabasag	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/19/2020	2/20/2020	N/A	N/A	N/A	2/21/2020	N/A	3/6/2020	3/6/2020	GoP	1,950.00	1,950.00		1,950.00	1,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	2020-02-047 Procurement of 30 pcs. Polo Shirt for the use for the conduct of Training of Trainers on free-range chicken on March 2-11, 2020 at ATI-RTC VII Training Complex, Cabawan District, Tagbilaran City, Bohol	PASS/V Cabasag	No	Shopping	N/A	N/A	N/A	N/A	2/28/2020	3/2/2020	N/A	N/A	N/A	N/A	3/3/2020	N/A	3/4/2020	3/4/2020	GoP	12,000.00	12,000.00		12,000.00	12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-01-047 Procurement of 25 pcs. Backpack for the Conduct of Training of Trainers on Free-Range Chicken on March 2-11,2020	PASS/V Cabasag	No	Shopping	N/A	N/A	N/A	N/A	2/28/2020	3/2/2020	N/A	N/A	N/A	N/A	3/3/2020	N/A	3/4/2020	3/4/2020	GoP	10,000.00	10,000.00		9,945.00	9,945.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-01-047 Procurement of 30 pcs. Poloshirt for the Conduct of Training of Trainers on Free-Range Chicken on March 2-11,2020	PASS/V Cabasag	No	Shopping	N/A	N/A	N/A	N/A	2/28/2020	3/2/2020	N/A	N/A	N/A	N/A	3/3/2020	N/A	3/4/2020	3/4/2020	GoP	12,000.00	12,000.00		6,900.00	6,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-01-048 Procurement of Supplies for the TOT on Free-Range Chicken	PASS/ V. Cabasag	NO	Shopping	N/A	N/A	N/A	N/A	2/27/2020	2/27/2020	N/A	N/A	N/A	N/A	3/3/2020	N/A	3/3/2020	3/3/2020	GoP	2,760.00	2,760.00		494.00	494.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-01-049 Procurement of Demonstration Supplies for the TOT on Free-Range Chicken	PASS/ V. Cabasag	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/27/2020	2/27/2020	N/A	N/A	N/A	N/A	3/3/2020	N/A	3/20/2020	3/3/2020	GoP	7,810.00	7,810.00		3,856.00	3,856.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-01-053 Procurement of 8 pcs. Advocacy materials for the participants of the PAVAP Revitalization/Reorganization on Feb. 13,2020	OCD/G.Arado	NO	Shopping	N/A	N/A	N/A	N/A	2/3/2020	2/3/2020	N/A	N/A	N/A	N/A	N/A	N/A	2/5/2020	2/5/2020	GoP	7,998.00	7,998.00		7,998.00	7,998.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-01-054 Procurement of 35 pcs. Advocacy materials for the participants of the RAFEN 7 1st Meeting on Feb.13,2020	OCD/G.Arado	NO	Shopping	N/A	N/A	N/A	N/A	2/6/2020	2/6/2020	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2020	2/10/2020	GoP	4,880.00	4,880.00		4,880.00	4,880.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-02-060 Procurement of 1 pc. 3 X 6 feet Tarpaulin printing for Development of Simple and Winning Proposal Training on February 12-14, 2020 at ATI-RTC 7 Training Complex, Cabawan District, Tagbilaran City	ISS/M.Soliva	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/6/2020	2/6/2020	N/A	N/A	N/A	N/A	2/7/2020	N/A	2/7/2020	2/7/2020	GoP	360.00	360.00		360.00	360.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-02-061 Procurement of T-shirt Printing for Development of Simple and Winning Proposal Training on February 12-14, 2020 at ATI- RTC 7 Complex, Cabwan District, Tagbilaran City	ISS/M.Soliva	NO	Shopping	N/A	N/A	N/A	N/A	2/10/2020	2/10/2020	N/A	N/A	N/A	N/A	2/11/2020	N/A	2/11/2020	2/11/2020	GoP	2,400.00	2,400.00		2,400.00	2,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-02-061 Procurement of 30 pcs. T-Shirt for Development of Simple Winning Proposal Training on Feb.12-14,2020 at ATI-RTC7 Training Complex, Cabawan Dist., Tagb. City	ISS/M.Soliva	NO	Shopping	N/A	N/A	N/A	N/A	2/4/2020	2/4/2020	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2020	2/6/2020	GoP	15,000.00	15,000.00		3,780.00	3,780.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-02-062 Catering services for the conduct of Animal Production Training on Feb. 25-27,2020 at Ocean View Farm and Cottages, Olang, Maira, Siquijor.	PASS/V Cabasag	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/12/2020	2/12/2020	N/A	43873	43885	2/18/2020	43880	02/25-27/2020	2/25/2020	GoP	67,500.00	67,500.00		67,500.00	67,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					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)	
	2020-02-071 Procurement of 35 pcs. Advocacy shirt embroidery for the conduct of Training of Trainers on HVC Planting Material Propagation and Production with emphasis on GAP on March 24-26, 2020 phase I and March 31-April 2, 2020 at Cebu City	CDMS/UA Sumagang	NO	Shopping	N/A	N/A	N/A	N/A	3/3/2020	3/5/2020	N/A	N/A	N/A	3/6/2020	N/A	3/6/2020	3/6/2020	GoP	5,950.00	5,950.00		5,950.00	5,950.00			N/A	N/A	N/A		N/A	N/A	N/A
	2020-02-080 Procurement of advocacy materials for Gender-Based Training on mEat Processing and Meat Preservation cum Food Safety andMarketing Feb 26-28,2020 at Cebu City	ISS/D. Racho	NO	Shopping	N/A	N/A	N/A	N/A	2/4/2020	2/4/2020	N/A	N/A	N/A	N/A	N/A	2/7/2020	2/7/2020	GoP	4,025.00	4,025.00		4,025.00	4,025.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-02-080 Cellcard and USB for Gender-Based Training on Meat Preservation cum Food Safety and Marketing on February 26-28, 2020 at Cebu City	ISS/D. Racho	NO	Shopping	N/A	N/A	N/A	N/A	2/10/2020	2/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2020	GoP	975.00	975.00		975.00	975.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-02-080 Procurement of 1 pc. 3 X 6 feet Tarpaulin Printing for the Gender-based Training on Meat Processing and Meat Preservation cum Food Safety and Marketing February 26-28, 2020 at Cebu City	ISS/D. Racho	NO	Shopping	N/A	N/A	N/A	N/A	2/6/2020	2/6/2020	N/A	N/A	N/A	2/7/2020	N/A	2/7/2020	2/7/2020	GoP	450.00	450.00		450.00	450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-02-082 sweatshirt printing for the TOT on Inbred Rice Seed Production and Farm Mechanization Batch 1 & 2 at Bohol and Neg Or on March 2-13,2020 & March 16-27,2020	CDMS/UO Sumagang	NO	Shopping	N/A	N/A	N/A	N/A	2/26/2020	2/27/2020	N/A	N/A	N/A	2/28/2020	N/A	2/28/2020	2/28/2020	GoP	5,950.00	5,950.00		5,950.00	5,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-02-085 Procurement of Demo materials for Gender-based Training on Meat Processing and Meat Preservation and cum Food Safety and Marketing on Feb.26-28,2020 at Cebu City	ISS/D. Racho	No	Shopping	N/A	N/A	N/A	N/A	2/11/2020	2/11/2020	N/A	N/A	N/A	2/12/2020	N/A	2/12/2020	2/12/2020	GoP	36,468.00	36,468.00		9,429.00	9,429.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-02-086 Procurement of materials for ATI 7 Learning Site Enhancement	PASS/V. Cabasag	NO	Shopping	N/A	N/A	N/A	N/A	2/12/2020	2/12/2020	N/A	N/A	N/A	N/A	N/A	2/14/2020	2/14/2020	GoP	11,030.00	11,030.00		9,381.00	9,381.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-02-086- B Procurement of Food for Lunch for the staff meeting on March 16, 2020 at ATI RTC VII Complex, Cabawan District, Tagbilaran City	PMESUL/Anaña	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/11/2020	3/11/2020	N/A	N/A	N/A	3/12/2020	N/A	3/16/2020	3/16/2020	GoP	8,100.00	8,100.00		8,100.00	8,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-02-087 Procurement of various feeds and ingredients and oecical powder for ATI-7 Learning Site Enhancement	PASS/V. Cabasag	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/12/2020	2/19/2020	N/A	N/A	N/A	N/A	N/A	2/20/2020	2/20/2020	GoP	4,436.00	4,436.00		4,436.00	4,436.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-02-088 Procurement of 40 heads day old broiler chicks for ATI-7 Learning Site	PASS/V. Cabasag	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/13/2020	2/13/2020	N/A	N/A	N/A	2/14/2020	N/A	2/14/2020	2/14/2020	GoP	3,120.00	3,120.00		3,120.00	3,120.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-02-089 Catering Services for the Reloading of BALA/BLAIDE for on March 10-12, 2020 at Poblacion, Corella, Bohol	PASS/R. Castro	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/24/2020	N/A	N/A	N/A	N/A	2/26/2020	N/A	N/A	2/14/2020	GoP	5,060.00	5,060.00		5,060.00	5,060.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A

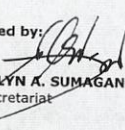
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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)		
	2020-02-096 Procurement of 60 pcs. Sweatshirt printing use for Retooling of BALA/BLAIDE for Bohol on March 10-12, 2020 and Negros Oriental on March 24-26, 2020	PASS/R. Castro	No	Shopping	N/A	N/A	N/A	43879	2/18/2020	2/20/2020	N/A	N/A	N/A	2/21/2020	N/A	2/21/2020	2/21/2020	GoP	9,000.00	9,000.00		9,000.00	9,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2020-02-115 Procurement of 35 pax Accommodation for 3 days for the conduct of the Training Course on Farm Electrification for Agricultural and Biosystems Engineers and Operators/Technicians on March 3-5, 2020 at Tagbilaran City, Bohol	PASS/R. Mercadal	No	NP-53.9 - Small Value Procurement	N/A	43879	N/A	43881	2/24/2020	2/27/2020	N/A	43892	43892	4/30/2020	N/A	3/3/2020	3/3/2020	GoP	57,750.00	57,750.00		57,750.00	57,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2020-02-115 Accommodation for 3 days during the Training Course on Farm Electrification for Agricultural and Biosystems Engineers and Operators and Technicians	PASS/R. Mercadal	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/2/2020	3/2/2020	N/A	3/2/2020	3/2/2020	2/27/2020	2/27/220	3/2-5/2020	3/5/2020	GoP	57,750.00	57,750.00		51,016.00	51,016.00										
	2020-02-117 Training Supplies for the conduct of Training Course on Farm Electrification for Agricultural and Biosystems Engineers and Operators/Technicians on March 3-5, 2020 at Tagbilaran City, Bohol	PASS/R. Mercadal	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/13/2020	2/13/2020	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2020	GoP	3,750.00	3,750.00		2,560.75	2,560.75			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2020-02-118 Procurement of Hybrid Rice Seeds @ 3kgs./bag (Variety NSIC: RC 132H/MESTISO6 for Technical Briefing on Hybrid Rice Production with emphasis on Pest and Diseases Management on March 19, 2020 and July 16, 2020 at Nagros Oriental and	CDMS/A.Navarro	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/24/2020	3/2/2020	N/A	43893	43894	3/9/2020	43802	5/6/2020	5/6/2020	GoP	95,000.00	95,000.00		95,000.00	95,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2020-02-119 Procurement of 1 pc. 3 X 6 feet Tarpaulin Printing for the Infographics Preparation Training on March 16-18, 2020 at ATI-RTC 7, Cabawan District, Tagbilaran City	ISS/M.Soliva	NO	Shopping	N/A	N/A	N/A	N/A	2/20/2020	2/27/2020	N/A	N/A	N/A	2/28/2020	N/A	2/28/2020	2/28/2020	GoP	450.00	450.00		450.00	450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2020-02-120 Procurement of 30 pcs. T-shirt Printing for the Infographics Preparation Training on March 16-18, 2020 at ATI-RTC 7, Cabawan District, Tagbilaran City	ISS/M.Soliva	NO	Shopping	N/A	N/A	N/A	N/A	2/25/2020	2/27/2020	N/A	N/A	N/A	2/28/2020	N/A	2/28/2020	2/28/2020	GoP	2,400.00	2,400.00		2,400.00	2,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2020-02-128 Procurement of 2 units wireless presenter pointer and 2 pcs. Extension cord (3meters) to be used in the conduct of TOT-FSTP at Negros Oriental on April 13-17, 2020	CDMS/J.Awas	NO	Shopping	N/A	N/A	N/A	N/A	2/26/2020	3/4/2020	N/A	N/A	N/A	3/5/2020	N/A	3/11/2020	3/11/2020	GoP	1,850.00	1,850.00		1,850.00	1,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2020-02-128 Procurement of Wireless Presenter/ Pointer & Extension Cord	CDMS/ J. Awas	NO	Shopping	N/A	N/A	N/A	N/A	2/27/2020	2/27/2020	N/A	N/A	N/A	3/5/2020	N/A	3/10/2020	3/10/2020	GoP	2,270.00	2,270.00		1,850.00	1,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2020-02-129 Procurement of 1 unit Laptop for 4H young farmer program use	OCDG.Arado	NO	Shopping	N/A	N/A	N/A	N/A	2/20/2020	2/20/2020	N/A	N/A	N/A	2/21/2020	N/A	2/24/2020	2/24/2020	GoP	45,000.00	45,000.00		45,000.00	45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2020-02-131 A Procurement of 35 pcs. Shirt printing for Gender-based Training on Meat Processing and Preservation on February 26-28, 2020 at Cebu City	ISS/D.Racho	NO	Shopping	N/A	N/A	N/A	N/A	2/18/2020	2/18/220	N/A	N/A	N/A	2/18/2020	N/A	2/18/2020	2/18/2020	GoP	2,625.00	2,625.00		2,625.00	2,625.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

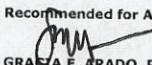
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	2020-02-133 Balloon without Print Set Pare and Marble Chiffon for ATI 33rd Anniversary on January 30, 2020 at Panda Tea Garden Suites Grand Pavillion, Tagbilaran City, Bohol	ISS/M. Soliva	NO	Shopping	N/A	N/A	N/A	N/A	1/28/2020	1/28/2020	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2020	GoP	1,672.00	1,672.00		1,672.00	1,672.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-02-134 Various training and Office operations related expenses	AFSUII Blasco	NO	Shopping	N/A	N/A	N/A	N/A	2/12/2020	2/12/2020	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2020	GoP	5,060.00	5,060.00		5,060.00	5,060.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-02-135 5 sacks hog mash (white) for ATI 7 Learning Site use.	PASS/V Cabasag	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/26/2020	2/26/2020	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2020	GoP	1,300.00	1,300.00		1,300.00	1,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-02-136 Various Supplies for the Training of Trainers for LFTs Refresher at ATI-RTC7 Cabawan District, Tagbilaran City, Bohol on February 3-7, 2020	CDMS/J.O. Sumagang	NO	Shopping	N/A	N/A	N/A	N/A	2/2/2020	2/2/2020	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2020	GoP	1,780.00	1,780.00		1,780.00	1,780.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-02-140 B Procurement of 50 covers Food (AM Snacks and Lunch) for participants of Organizational Meeting and Election of Provincial RBO Federation Officers on March 6, 2020 at Panda Tea Garden Suites, Dao District, Tagbilaran City	PASS/L Borbano	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/3/2020	3/4/2020	N/A	N/A	N/A	3/5/2020	N/A	3/6/2020	3/6/2020	GoP	18,750.00	18,750.00		18,750.00	18,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-03-143 Procurement of replacement of water filter (1pc. SF HY 20 slim, 1pc. Alkaline Filter and 1pc. Carbon Block filter 10 slim) for the Enagic Water Machine	AFSUII Blasco	No	Shopping	N/A	N/A	N/A	N/A	3/2/2020	4/17/2020	N/A	N/A	N/A	4/18/2020	N/A	4/18/2020	4/18/2020	GoP	5,500.00	5,500.00		5,500.00	5,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-03-145 E Procurement of 60 pcs. Advocacy T-shirt printing for the Tekno-For - A on agri-Dev1 at Sibulan Municipal Agri-Tourism Building on March 31, 2020	ISS/J.Oliver	NO	Shopping	N/A	N/A	N/A	N/A	3/3/2020	3/5/2020	N/A	N/A	N/A	3/6/2020	N/A	3/6/2020	3/6/2020	GoP	2,700.00	2,700.00		2,700.00	2,700.00			N/A	N/A	N/A	N/A	N/A		N/A
	2020-02-143 Procurement of Kangen Water Machine Filters (replacement)	AFSUII Blasco	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2020	4/18/2020	5/6/2020	5/6/2020	GoP	5,500.00	5,500.00		1,945.00	1,945.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-02-145F Procurement of 60 pcs. Tshirt for the Tekno-For a on Agri-Dev1 on March 31,2020	ISS/J.Oliver	No	Shopping	N/A	N/A	N/A	N/A	3/2/2020	3/4/2020	N/A	N/A	N/A	3/6/2020		3/11/2020	3/11/2020	GoP	6,300.00	6,300.00		6,385.00	6,385.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-02-145A Procurement of Advocacy bag for the Training on Beekeeping with emphasis Stingless bee	PMELU/ A. Macaambac	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/27/2020	2/28/2020	N/A	N/A	N/A	2/28/2020	N/A	3/2/2020	3/2/2020	GoP	10,500.00	10,500.00		10,482.50	10,482.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-02-145 A Procurement of 1 pc. 3 X6 Feet Tarpaulin Printing for JQL Organic Farm Learning Site, Luyo, Dimiao, Bohol March 4, 2020	PMESUIA.Macaambac	NO	Shopping	N/A	N/A	N/A	N/A	3/2/2020	3/2/2020	N/A	N/A	N/A	3/2/2020	N/A	3/1/2020	3/1/2020	GoP	400.00	400.00		400.00	400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A

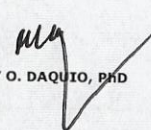
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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)	
	2020-05-145 Procurement of 4 pcs. Drum units 4 different colors for printer maintenance of ISD	ISS/R. Curyag	NO	Direct Contracting	N/A	N/A	N/A	N/A	5/29/2020	6/4/2020	N/A	N/A	43980	6/5/2020	N/A	6/2/2020	6/5/2020	GoP	112,200.00	112,200.00		112,200.00	112,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-03-148 A Procurement of 40 pax Food for Dinner Food for the conduct of Couples for Christ DepEd Immersion to learning Site on March 6, 2020 at Egay's Farm, bingag, Daulis, Bohol	ISS/J Oliver	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/3/2020	3/4/2020	N/A	N/A	N/A	3/5/2020	N/A	3/6/2020	3/6/2020	GoP	16,000.00	16,000.00		16,000.00	16,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-03-149 Procurement of Food and Accommodation for the conduct of Organizational Meeting and Strengthening cum RBO Regional Consultation Assessmant & Planning Workshop on March 9-10, 2020 at Cebu Business Hotel, Cebu City	PASS/L.Borbano	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/19/2020	3/3/2020	N/A	N/A	N/A	3/4/2020	N/A	3/9/2020	3/9/2020	GoP	38,850.00	38,850.00		38,850.00	38,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-03-149A Van Rental for the TOT on Inbred Rice Seed Production and Farm Mechanization at Bohol on March 2-13,2020	CDMS/JO.Sumagang	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/5/2020	3/5/2020	N/A	N/A	N/A	3/6/2020	N/A	3/6/2020	3/6/2020	GoP	10,500.00	10,500.00		10,500.00	10,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-03-151 Procurement of 6 pcs. Budding knife, 3 pcs. Budding tape and 1000 pcs. Polyethylene bags 7X9 for the conduct of Training of Trainers on HVC Planting Material Propagation and Production with emphasis on GAP on March 24-26, 2020 phase I and March 31-April 2, 2020 at Cebu City	CDMS/JA.Sumagang	NO	Shopping	N/A	N/A	N/A	N/A	3/10/2020	3/12/2020	N/A	N/A	N/A	3/13/2020	N/A	3/13/2020	3/13/2020	GoP	3,550.00	3,550.00		3,550.00	3,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-03-152 Procurement of Office Supplies for April to June 2020 Trainings and Office Supplies	AFSUI/R.Bongcac	NO	Direct Contracting	N/A	N/A	N/A	N/A	3/20/2020	5/4/2020	N/A	43910	43910	5/5/2020	N/A	4/17/2020	4/17/2020	GoP	137,134.00	137,134.00		137,134.00	137,134.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-05-154 Procurement of 4 pcs. Tarpaulin for the Grow My Own Food Program	PMESUM/Otara	NO	Shopping	N/A	N/A	N/A	N/A	5/21/2020	5/21/2020	N/A	N/A	N/A	5/22/2020	N/A	5/22/2020	5/22/2020	GoP	1,460.00	1,460.00		1,220.00	1,220.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-05-158 Procurement of 50 bots. Of alcohol for compliance of the IATF-EID safety measures on COVID 19	Admin/ R. Bongcac	NO	Shopping	N/A	N/A	N/A	N/A	5/6/2020	5/6/2020	N/A	43957	N/A	5/7/2020	N/A	5/8/2020	5/8/2020	GoP	4,500.00	4,500.00		3,600.00	3,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-03-162 Procurement of Advocacy Material for the Gender-based Training on Food Safety and GMP	ISS/ D.Racho	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/3/2020	3/4/2020	N/A	N/A	N/A	3/12/2020	N/A	3/13/2020	3/13/2020	GoP	15,000.00	15,000.00		8,992.00	8,992.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-03-168 A Procurement of 1pc. filter drier, 1 pc. Expansion valve and 1 pc. Fabricate radiator shroud for the maintenance of ATI-RTC VII Litsubishi L200 plate No. SDN-389	AFSUI/L.Sale	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/20/2020	3/20/2020	N/A	N/A	N/A	3/23/2020	N/A	4/25/2020	4/25/2020	GoP	10,500.00	10,500.00		10,500.00	10,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A

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					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)	
	2020-06-169 Procurement of 50 bags pure vermicast and 50 bags mixed soil for the Establishment of ATing Gulayan sa Central Visayas	CDMS/UA.Sumagang	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/8/2020	6/10/2020	N/A	10/Jun	N/A	6/11/2020	N/A	6/18/2020	6/18/2020	GoP	27,500.00	27,500.00		23,500.00	23,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-06-172 Procurement of 4 pcs. Portable Fence panels steel for Establishment of ATing Gulayan sa Central Visayas	CDMS/UA.Sumagang	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/8/2020	6/8/2020	N/A	10/Jun	N/A	6/9/2020	N/A	6/16/2020	6/16/2020	GoP	49,200.00	49,200.00		49,200.00	49,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-04-174 B Procurement of cellular phone keypad type for cellular phone for Office use	AFSUI/L.Sale	NO	Shopping	N/A	N/A	N/A	N/A	4/15/2020	5/6/2020	N/A	N/A	N/A	5/7/2020	N/A	5/8/2020	5/8/2020	GoP	5,000.00	5,000.00		5,000.00	5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-04-176 Procurement of 80 bags of Organic Fertilizer (vermicompost) for the Urban Gardening as per MEMO M20-04-117	PMESUM.Olara	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/20/2020	4/20/2020	N/A	N/A	N/A	N/A	N/A	5/12/2020	5/12/2020	GoP	28,000.00	28,000.00		28,000.00	28,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-04-176 A Procurement of 3 tubes toner TN220 yellow for printing of Kaugmuran Magazine	ISS/M.Soliva	NO	Direct Contracting	N/A	N/A	N/A	N/A	4/21/2020	5/4/2020	N/A	4/20/2020	43942	5/5/2020	N/A	4/23/2020	4/23/2020	GoP	54,450.00	54,450.00		54,450.00	54,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-04-176 B Procurement of 150 pcs. Hollowblocks for assistance for the Improvement of School Gulayan sa Paaralan of Corella National High School	AFSUI/L.Sale	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/14/2020	4/16/2020	N/A	N/A	N/A	4/17/2020	N/A	4/22/2020	4/22/2020	GoP	3,000.00	3,000.00		3,000.00	3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-04-178 Procurement of 30 sacks of 25kg rice for Grant of Additional Benefit for permanent and contract of service of personnel who form part of skeletal force during the ECO from March 16,2020 to April 15,2020	Admin/ L.Sale	NO	Shopping	N/A	N/A	N/A	N/A	4/30/2020	4/30/2020	N/A	5/4/2020	N/A	5/7/2020	N/A	5/15/2020	5/15/2020	GoP	37,350.00	37,350.00		32,850.00	32,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-04-178 Procurement of 30 sacks of 25 kgs. Sack of rice for the grant of additional benefits for permanent and contract of service personnel who form part of skeletal force during the Enhance Community Quarantine from March 16, 2020 to April 15, 2020	AFSUI/L.Sale	NO	Shopping	N/A	N/A	N/A	N/A	5/4/2020	5/6/2020	N/A	5/4/2020	N/A	5/7/2020	N/A	5/15/2020	5/15/2020	GoP	37,350.00	37,350.00		37,350.00	37,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-04-179 Procurement of 22 bags cement, 2 cubic meter wash sand, 2 cubic meter washed gravel and 120 pcs. 4" thick Cement hollow blocks for the Construction of ATI-7 Nursery House with Vermi beds	PASS/V.Cabasag	NO	Shopping	N/A	N/A	N/A	N/A	5/14/2020	5/18/2020	N/A	5/13/2020	N/A	5/13/2020	N/A	5/20/2020	5/20/2020	GoP	14,125.00	14,125.00		14,125.00	14,125.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-05-183 Procurement of 7 pcs. Toner different colors for IEC Development of Matured Technology	ISS/R. Curayag	NO	Direct Contracting	N/A	N/A	N/A	N/A	5/8/2020	5/11/2020	N/A	5/12/2020	43957	5/12/2020	N/A	5/7/2020	5/7/2020	GoP	119,075.00	119,075.00		119,075.00	119,075.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-05-184 Procurement of 20 reams Bond Paper short for IEC Develop	ISS/R. Curayag	No	Shopping	N/A	N/A	N/A	N/A	5/7/2020	5/7/2020	N/A	N/A	N/A	5/7/2020	N/A	5/8/2020	5/8/2020	GoP	3,500.00	3,500.00		3,500.00	3,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	2020-05-194 30 pcs. Poloshirt printing for advocacy shirt during the occupational health and safety training for manufacturers and dealers on July 28-30,2020 at ATI RTC 7	PASS/R. Mercadal	NO	Shopping	N/A	N/A	N/A	N/A	5/21/2020	5/22/2020	N/A	N/A	N/A	5/25/2020	N/A	5/25/2020	5/25/2020	GoP	2,100.00	2,100.00		2,550.00	2,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-06-194 15 cover PM Snacks for the Pre-Bid Conference for Supply of Chicken of the Back to Basics: Scientific and Sustainable Livestock and Poultry Production Livelihood Program on June 15,2020	GDMS/JA Sumagang	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/11/2020	6/11/2020	N/A	6/12/2020	N/A	6/11/2020	N/A	6/15/2020	6/15/2020	GoP	1,125.00	1,125.00		1,125.00	1,125.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-05-196 Procurement of 30 pcs. Polo shirt printing for advocacy shirt during the Occupational Health and Safety Training for Manufacturers and Dealers on July 28-30, 2020 at ATI-Complex, Cabawan District, Tagbilaran City, Bohol	PASS/R. Mercadal	NO	Shopping	N/A	N/A	N/A	N/A	5/19/2020	5/22/2020	N/A	N/A	N/A	5/25/2020	N/A	5/25/2020	5/25/2020	GoP	2,550.00	2,550.00		2,550.00	2,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-05-198 Procurement of 8 pcs. Cellcards for after training support of FAITH WEBINAR held last May 4 and 7, 2020	ISS/M. Soliva	NO	Shopping	N/A	N/A	N/A	N/A	5/6/2020	5/7/2020	N/A	5/6/2020	N/A	5/8/2020	N/A	6/18/2020	5/8/2020	GoP	3,200.00	3,200.00		3,200.00	3,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-06-206 Procurement of fertilizers for after training support for the participants on Food Production at the Household Level on July 2020 at Tagbilaran City	CDMS/ J. Trinidad	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/22/2020	6/22/2020	N/A	6/23/2020	N/A	6/26/2020	N/A	6/26/2020	6/26/2020	GoP	18,000.00	18,000.00		17,500.00	17,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2020-06-207 Procurement of 500 pcs. Sistemang PalayCheck booklet soft bound for IEC materials of Rice program 2020	CDMS/JO Sumagang	NO	Shopping	N/A	N/A	N/A	N/A	6/23/2020	6/23/2020	N/A	6/23/2020	44008	7/2/2020	44015	7/20/2020	7/20/2020	GoP	130,250.00	130,250.00		130,250.00	130,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
																		0	0		0	0										
Total Allotted Budget of Procurement Activities																		2,267,514.50														
Total Contract Price of Procurement Activities Conducted																					2,137,604.25											
Total Savings (Total Allotted Budget - Total Contract Price)																					129,910.25											
ON-GOING PROCUREMENT ACTIVITIES																																
																		0														
																		0														
																		0														
																		0														
Total Allotted Budget of On-going Procurement Activities																		0														

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