

Procurement Monitoring Report as of June 30,2023

Code (PAP)/ PR No.	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														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 Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
2023-01-001	1 roll Speaker wire # 18, 6 pcs Sillicon for the installation of sound system	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/3/2023	1/3/2023	1/3/2023	N/A	1/3/2023	N/A	1/4/2023	N/A	1/4/2023	1/6/2023	LIVESTOCK	4,740.00	4,740.00		4,740.00	4,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-002	7 pcs Plaque as Plaque of appreciation of Accomplishments for the CY 2022	Zandrina L. Prima	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/10/2023	1/10/2023	1/10/2023	N/A	1/10/2023	N/A	1/13/2023	N/A	1/26/2023	1/26/2023	LIVESTOCK	10,500.00	10,500.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-006	100 pax Food for PAFEC Launching for the Province of Siquijor on January 19, 2023 at Siquijor	Merigine C. Otara	No	NP-53.9 - Small Value Procurement	N/A	1/12/2023	N/A	1/17/2023	1/17/2023	1/17/2023	N/A	1/17/2023	1/18/2023	1/18/2023	1/18/2023	1/19/2023	1/19/2023	RICE	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-007	100 pax Food (1 snack, 1 meal) to be served during the Bohol Provincial Agriculture and Fisheries Extension Center on January 26, 2023 at Tagbilaran City	Merigine C. Otara	No	NP-53.9 - Small Value Procurement	N/A	01/14/2023	N/A	01/19/2023	01/19/2023	01/19/2023	N/A	1/19/2023	1/20/2023	1/23/2023	1/24/2023	1/26/2023	1/26/2023	RICE	50,000.00	50,000.00		49,900.00	49,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-008	65 person Food/meals (2 snacks, 1 meal) to be served during the conduct of Feedabcking and Commitlment Setting with Stakeholders on Training and Extension Program for the Province of Negros Oriental and Siquijor on January 20, 2023 at Dumaguete City	Merigine C. Otara	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/13/2023	1/13/2023	1/13/2023	N/A	1/13/2023	N/A	1/17/2023	N/A	1/20/2023	1/20/2023	O. ESETS	39,000.00	39,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-009	65 person food/meals (2 snacks, 1 meal) to be served during the conduct of Feedabcking and Commitlment Setting with Stakeholders on Training and Extension Program for the Province of Cebu on January 17, 2023 at DepEd Ecotech, Lahug, Sudlon, Cebu City	Merigine C. Otara	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/13/2023	1/13/2023	1/13/2023	N/A	1/13/2023	N/A	1/16/2023	N/A	1/17/2023	1/17/2023	O. ESETS	45,500.00	45,500.00		45,500.00	45,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-013	2 pcs Biometrics (Specimen-Female Cattle Reproduction Organ from Vulva to Ovary to be used for the conduct od Basic Training Course on Artificial Insemination and Pregnancy Diagnosis for Large Ruminants on March 6-25, 2023 at Uay Stock Farm, Lomangog, Ubay, Bohol	Jun Alguin B. Oliver	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/13/2023	1/13/2023	1/13/2023	N/A	1/16/2023	N/A	1/18/2023	N/A	3/13/2023	3/13/2023	LIVESTOCK	8,000.00	8,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-014	20 pcs Advocacy Jacket with ATI and UNAIIP logo as tokens for Trainers, Cow boys, speakers for the conduct of Basic Training Course on Artificial Insemination and Pregnancy Diagnosis for Large Ruminants at Ubay Stock Farm, Lomangog, Ubay, Bohol on March 6-25, 2023	Jun Alguin B. Oliver	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/13/2023	1/13/2023	1/13/2023	N/A	1/16/2023	N/A	1/20/2023	N/A	2/7/2023	2/7/2023	LIVESTOCK	30,000.00	30,000.00		23,995.00	23,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-015	20 bottles Alcohol 70% Solution (60 ml), 8 pcs Bath soap(Bioderml), 4 bar Laundry soap, 2 boxes Facemask to be used for the conduct of Basic Training Course on Artificial Insemination and Pregnancy Diagnosis for Large Ruminants on March 6-25, 2023 st Ubay Stock Farm, Lomangog, Ubay, Bohol	Jun Alguin B. Oliver	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/18/2023	1/18/2023	1/18/2023	N/A	1/16/2023	N/A	1/19/2023	N/A	1/23/2023	1/24/2023	LIVESTOCK	1,000.00	1,000.00		631.80	631.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-017	16 pcs PPE shirt with ATI and UNAIIP logo for the Participants and herders to be used during the conduct of Basic Training Course on Artificial Insemination and Pregnancy Diagnosis for Large Ruminants on March 6-25, 2023 st Ubay Stock Farm, Lomangog, Ubay, Bohol	Jun Alguin B. Oliver	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/13/2023	1/13/2023	1/13/2023	N/A	1/16/2023	N/A	1/20/2023	N/A	3/6/2023	3/6/2023	LIVESTOCK	17,000.00	17,000.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-019	various office and training supplies for the 1st quarter of 2023(January to March 2023)	Zandrina L. Prima	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS	N/A	1/18/2023	N/A	2/10/2023	2/10/2023	2/10/2023	N/A	2/10/2023	2/13/2023	2/13/2023	2/13/2023	2/21/2023	2/21/2023	RICE/LIVESTOCK/COR N/HVCDP/ OA/O. ESETS	571,606.00	571,606.00		535,342.50	535,342.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-020	5 tube Toner Cartridge-C(HP Photocopier), 6 tube Toner Cartridge, 4 tube Toner Cartridge, 4 tube Toner Cartridge for Office and Training supplies for the month of January to March 2023	Zandrina L. Prima	No	NP-53.9 - Small Value Procurement	N/A	1/26/2023	N/A	02/01/2023	02/01/2023	02/01/2023	N/A	02/13/2023	02/20/2023	03/02/2023	03/02/2023	03/13/2023	3/13/2023	LIVESTOCK/ O. ESETS/HVCDP/HVCDP	307,300.00	307,300.00		299,810.00	299,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-022	3248 pads Advocacy Notepad, 180 pcs Certificate holder, short with cover & ATI logo for office and training supplies for the month of January to March 2023	Zandrina L. Prima	No	NP-53.9 - Small Value Procurement	N/A	1/26/2023	N/A	1/31/2023	1/31/2023	1/31/2023	N/A	1/31/2023	2/3/2023	2/9/2023	2/13/2023	2/23/2023	3/3/2023	RICE/LIVESTOCK/COR N/HVCDP/ OA/O. ESETS	65,976.00	65,976.00		65,976.00	65,976.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-023	1 venue for the conduct of Feedabcking and Commitlment Signing on Training and Extension Program for the Province of Cebu on January 17, 2023 at Cebu City	Merigine C. Otara	No	NP-53.5 Agency to-Agency	N/A	N/A	N/A	1/12/2023	1/12/2023	1/12/2023	N/A	1/12/2023	N/A	1/13/2023	N/A	1/17/2023	1/17/2023	O.ESETS	3,000.00	3,000.00		2,940.00	2,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-024	65 pcs Advocacy tshirt, 60 pcs advocacy sweatshirt (PPE) for the Training of Trainers on Production of High Quality Inred Rice, Seed ertification and Farm Mechanization(2 batches) on February 27-March 10, 2023 at March 20-31, 2023 at Labonite Family Farm-San Isidro, Pilar, Bohol & Julsam Pension house-Bayawan City, Negros Oriental	Jonathan O. Sumangang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/18/2023	1/18/2023	1/18/2023	N/A	1/19/2023	N/A	1/24/2023	N/A	2/20/2023	2/20/2023	RCEF	47,500.00	47,500.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-025	30 pcs Advocacy Bag for the Training of Trainers on Production of High Quality Inred Rice, Seed ertification and Farm Mechanization(2 batches) on February 27-March 10, 2023 at March 20-31, 2023 at Labonite Family Farm-San Isidro, Pilar, Bohol & Julsam Pension house-Bayawan City, Negros Oriental	Jonathan O. Sumangang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/27/2023	1/27/2023	1/27/2023	N/A	1/30/2023	N/A	1/30/2023	N/A	2/6/2023	2/6/2023	RCEF	30,000.00	30,000.00		15,750.00	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-025	40 pcs Farmers hat for the Training of Trainers on Production of High Quality Inred Rice, Seed ertification and Farm Mechanization(2 batches) on February 27-March 10, 2023 at March 20-31, 2023 at Labonite Family Farm-San Isidro, Pilar, Bohol & Julsam Pension house-Bayawan City, Negros Oriental	Jonathan O. Sumangang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/18/2023	1/18/2023	1/18/2023	N/A	1/18/2023	N/A	1/23/2023	N/A	2/7/2023	2/7/2023	RCEF	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conferenc e	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/ Completi on	Inspection & Acceptanc e	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
2023-01-025	30 pcs Advocacy bag for the Training of Trainers on Production of High Quality Inred Rice, Seed certification and Farm Mechanization(2 batches) on February 27- March 10, 2023 at March 20-31, 2023 at Labonite Family Farm-San Isidro, Pilar, Bohol & Julsam Pension house-Bayawan City, Negros Oriental	Jonathan O. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/15/2023	3/15/2023	3/15/2023	N/A	3/16/2023	N/A	3/20/2023	N/A	3/30/2023	3/30/2023	RCEF	16,000.00	16,000.00		15,894.00	15,894.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-026	34 pax Accommodation (12 nights) for the Training of Trainers on Production of High Quality Inred Rice, Seed certification and Farm Mechanization(2 batches) on March 20-31, 2023 at Julsam Pension house-Bayawan City, Negros Oriental	Jonathan O. Sumagang	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	2/6/2023	2/6/2023	2/6/2023	N/A	2/6/2023	2/8/2023	2/13/2023	2/16/2023	3/31/2023	3/31/2023	RCEF	285,600.00	285,600.00		285,600.00	285,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-029	34 pax Food fullboard (12 nights) for the Training of Trainers on Production of High Quality Inred Rice, Seed certification and Farm Mechanization(2 batches) on March 20-31, 2023 at Julsam Pension house-Bayawan City, Negros Oriental	Jonathan O. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	1/20/2023	N/A	1/27/2023	1/27/2023	1/27/2023	N/A	1/27/2023	2/1/2023	2/6/2023	2/7/2023	3/31/2023	3/31/2023	RCEF	326,400.00	326,400.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-030	12 bags vermicast, 3 bags Complete fertilizer, 3 bags urea, 3 kgs Peanut seeds, 3 kgs Mungo seeds used for the conduct of Farmer-Scientists Training Program Phase 3 on May to September 2023 at Brgy. Timbaon, San Juan, Siquijor	Jeffrey O. Awas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01/18/2023	01/18/2023	01/18/2023	N/A	1/18/2023	N/A	1/23/2023	N/A	4/24/2023	4/24/2023	CORN	32,400.00	32,400.00		32,400.00	32,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-032	25 persons food(3days) for the conduct of Kasama mo si Casava: A Refresher Course on Cassava Batch 1 on March 7-9, 2023 at ATI-7 Training Complex, Cabawan District, tagbilaran City, Bohol	Jeffrey O. Awas	No	NP-53.9 - Small Value Procurement	N/A	1/19/2023	N/A	1/31/2023	1/31/2023	1/31/2023	N/A	2/1/2023	2/3/2023	2/6/2023	2/8/2023	3/9/2023	3/9/2023	CORN	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		
2023-01-034	3 pcs Laptop stand for office use in the conduct of various trainings	Jeffrey O. Awas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/19/2023	1/19/2023	1/19/2023	N/A	1/19/2023	N/A	1/23/2023	N/A	3/7/2023	3/10/2023	O.ESETS	4,500.00	4,500.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-035	25 persons Food (3 days) fullboard for the conduct of Kasama mo si Casava: A Refresher Course on Cassava Batch 1 on March 7-9, 2023 at ATI-7 Training Complex, Cabawan District, tagbilaran City, Bohol	Jeffrey O. Awas	No	NP-53.9 - Small Value Procurement	N/A	1/19/2023	N/A	02/02/2023	02/02/2023	02/02/2023	N/A	02/03/2023	02/08/2023	2/15/2023	2/20/2023	4/13/2023	4/13/2023	CORN	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		
2023-01-038	20 sets Refresher training modules for the conduct of Refresher Course for Farmer-Scientists on March 21-22, 2023 at San Juan, Siquijor	Jeffrey O. Awas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/18/2023	1/18/2023	1/18/2023	N/A	1/18/2023	N/A	1/20/2023	N/A	3/16/2023	3/16/2023	CORN/CO RN	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		
2023-01-041	60 pcs Sweatshirt for the Conduct of Farmer-Scientists Training Program Phase 3 on May to September 2023 at Brgy Timbaon, San Juan, Siquijor	Jeffrey O. Awas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/18/2023	1/18/2023	1/18/2023	N/A	1/18/2023	N/A	1/20/2023	N/A	1/23/2023	1/24/2023	CORN	12,000.00	12,000.00		9,195.00	9,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-044	55 meters THHN Straned Wire # 10, 2 pcs Electrical tape for the re-wiring of electrical lines for the water pump at the e-lounge	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/11/2023	1/11/2023	1/11/2023	N/A	1/12/2023	N/A	1/16/2023	N/A	1/16/2023	1/16/2023	O.ESETS	3,355.00	3,355.00		3,355.00	3,355.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-046	60 pcs Advocacy Sweatshirt, with print, 30 pcs Garden Hand Gloves, rubberized ad training supplies and materials for the conduct of Training of Trainers on Plant Nursery Establishment, Management and Accreditation on February 20-24, 2023 at Ubay, Bohol and Refresher Course on Edible Landscaping and Urban Gardening iun support to GAD on February 27-March 1, 2023 at Tagbilaran City	Joemelyn A. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/18/2023	1/18/2023	1/18/2023	N/A	1/18/2023	N/A	1/23/2023	N/A	1/23/2023	1/24/2023	HVCDP	12,720.00	12,720.00		12,690.00	12,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-048	25 pac Food(3 days) for the conduct of Refresher Course on Edile Landscaping and Urban Gardening in support to GAD on February 27, 2023 at Tagbilaran City	Joemelyn A. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	1/20/2023	N/A	1/27/2023	1/27/2023	1/27/2023	N/A	1/27/2023	1/30/2023	2/1/2023	2/3/2023	3/1/2023	3/1/2023	HVCDP	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		
2023-01-049	10 pcs scissors, big, 10 pcs paper cutter, big as demo materials for the conduct of Refresher Course on Edile Landscaping and Urban Gardening in support to GAD on February 27, 2023 at Tagbilaran City	Joemelyn A. Sumagang	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	1/18/2023	1/18/2023	1/18/2023	N/A	1/18/2023	N/A	1/23/2023	N/A	1/24/2023	1/24/2023	HVCDP	1,500.00	1,500.00		830.00	830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-050	10 sacks Ready mix soil medium, 10 sacks Pure vermicast for the for the conduct of Refresher Course on Edible Landscaping and Urban Gardening in support to GAD on Feruary 27, 2023 at Tagbilaran City	Joemelyn A. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/18/2023	1/18/2023	1/18/2023	N/A	1/18/2023	N/A	1/20/2023	N/A	2/22/2023	2/22/2023	HVCDP	6,000.00	6,000.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-052	683 pcs Advocacy notebook for Office and training supplies for the month of January to March 2023	Zandrina L. Prima	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/13/2023	1/13/2023	1/13/2023	N/A	1/30/2023	N/A	2/10/2023	N/A	5/2/2023	5/2/2023	RICE/LIVEST OCK/COR N/HVCDP/ QA	23,905.00	23,905.00		23,905.00	23,905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-053	2 pcs Plaque of Appreciation to be use as an award for Ms. Lydia Borbano (retirement) & Ms. Palita Cabarles(CSC Awardee)	Zandrina L. Prima	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/19/2023	1/19/2023	1/19/2023	N/A	1/19/2023	N/A	1/23/2023	N/A	1/26/2023	1/26/2023	LIVESTOCK	2,000.00	2,000.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-054	1 pc Retirement token as retirement token per DA PRAISE (Lydia B. Borbano)	Zandrina L. Prima	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/19/2023	1/19/2023	1/19/2023	N/A	1/19/2023	N/A	2/6/2023	N/A	2/23/2023	2/23/2023	O. ESETS	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-055	6 liter Engine oil, 1 set horn, 5 liter Gear oil, 1 bot Break cleaning, 1 pc oil filter and labor for the Maintenance of ATI vehicle Mitsubishi Adventure with plate number SABB262	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/19/2023	1/19/2023	1/19/2023	N/A	1/19/2023	N/A	1/19/2023	N/A	1/19/2023	1/20/2023	O. ESETS	15,895.00	15,895.00		15,865.00	15,865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-056	6 pcs Abonika Pamaypay, 1 pc Fake Grass 2x2m for Ube Festival Agrifair on January 26-30, 2023 at Tagbilaon Old Airport, Tagbilaran City	May Joy P. Luzon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/20/2023	1/20/2023	1/20/2023	N/A	1/20/2023	N/A	1/24/2023	N/A	1/24/2023	1/24/2023	O. ESETS	1,479.00	1,479.00		1,389.00	1,389.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-056	1 pc ATI 7 Standee(sitna Board) fo Ube Festival Agrifair on January 26-30, 2023 at Tagblaon Old Airport, Tagbilaran City	May Joy P. Luzon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/13/2023	1/13/2023	1/13/2023	N/A	1/23/2023	N/A	1/25/2023	N/A	1/25/2023	1/25/2023	O. ESETS	1,000.00	1,000.00		660.00	660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-057	food to be served during the Ube Festival Agrifair on January 26-30, 2023 at Tagbilaran Old Airport, Tagbilaran City	May Joy P. Luzon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/23/2023	1/23/2023	1/23/2023	N/A	1/23/2023	N/A	1/25/2023	N/A	1/30/2023	1/26/2023	HVCDP	30,750.00	30,750.00		30,750.00	30,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-058	2 meters Fake Grass, 3 pcs mega box, 5 rolls price tag, 9 pcs S. hooks (large), 2 rolls double sided tape for Agri Fair use/ ATI Anniversary Exhibit (January 22-27, 2023	Doris Isabel J. Racho	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/13/2023	1/13/2023	1/13/2023	N/A	1/13/2023	N/A	1/20/2023	N/A	1/20/2023	1/20/2023	LIVESTOCK	6,163.00	6,163.00		4,970.50	4,970.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)/ PR No.	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2023-01-058	10 meters Burlap/Canvas cloth, 5 rolls Raffia roll for Agri Fair use/ ATI Anniversary Exhibit (January 22-27, 2023	Doris Isabel J. Racho	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/23/2023	1/23/2023	1/23/2023	N/A	1/23/2023	N/A	1/23/2023	N/A	1/23/2023	1/23/2023	O. ESETS	12,000.00	12,000.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-059	50 pcs Sweat shirt with printing used for the Digital Agriculture Course-TOT on Fevuary 7-9 and 21-23, 2023 (2 batches)	Merrian P. Soliva	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01/23/2023	01/23/2023	01/23/2023	N/A	01/23/2023	N/A	01/23/2023	N/A	01/23/2023	01/24/2023	RCEF	12,500.00	12,500.00		8,482.00	8,482.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-059	50 pcs Sweat shirt printing used for the Digital Agriculture Course-TOT on Fevuary 7-9 and 21-23, 2023 (2 batches)	Merrian P. Soliva	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/23/2023	1/23/2023	1/23/2023	N/A	1/24/2023	N/A	1/27/2023	N/A	2/2/2023	2/3/2023	RCEF	12,500.00	12,500.00		5,860.00	5,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-061	25 persons Food to be served during the Digital Agriculture Course-TOT on Fevuary 21-23, 2023 (Batch 2)	Merrian P. Soliva	No	NP-53.9 - Small Value Procurement	N/A	1/24/2023	N/A	1/30/2023	1/30/2023	1/30/2023	N/A	1/30/2023	1/31/2023	2/1/2023	2/2/2023	2/23/2023	2/23/2023	RCEF	67,500.00	67,500.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-062	25 persons Food to be served during the Digital Agriculture Course-TOT on Fevuary 7-9, 2023 (Batch 1)	Merrian P. Soliva	No	NP-53.9 - Small Value Procurement	N/A	1/24/2023	N/A	1/30/2023	1/30/2023	1/30/2023	N/A	1/30/2023	1/31/2023	2/1/2023	2/2/2023	2/9/2023	2/8/2023	RCEF	67,500.00	67,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-01-063	2 pc Earphone, 2 pc webcam, 4 pc wireless mouse, 4 pc mouse pad, 6 pc headphones with mic for Digital Course-TOT on Fevuary 7-9 and 21-23, 2023 (2 batches)	Merrian P. Soliva	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/23/2023	1/23/2023	1/23/2023	N/A	1/24/2023	N/A	1/27/2023	N/A	2/7/2023	2/7/2023	RCEF	19,800.00	19,800.00		14,808.00	14,808.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-063	3 pc Anti-virus (good for 5 units) for Digital Course-TOT on Fevuary 7-9 and 21-23, 2023 (2 batches)	Merrian P. Soliva	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/24/2023	1/24/2023	1/24/2023	N/A	1/24/2023	N/A	1/27/2023	N/A	3/7/2023	3/10/2023	RCEF	5,864.16	5,864.16		4,350.00	4,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-063	2 pc table ring light for Digital Course-TOT on Fevuary 7-9 and 21-23, 2023 (2 batches)	Merrian P. Soliva	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01/24/2023	01/24/2023	01/24/2023	N/A	01/24/2023	N/A	01/24/2023	N/A	01/23/2023	01/24/2023	RCEF	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	
2023-01-066	20 pack crepe paper, 20 meters geen silk, 2 packs agoha, 7 pcs styrofoam, 1/4, 2 pcs double sided tape, 1 roll plastic twine for ATI 36th Anniversary on anuary 27, 2023	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/20/2023	1/20/2023	1/20/2023	N/A	1/20/2023	N/A	1/23/2023	N/A	1/24/2023	1/24/2023	LIVESTOCK	2,872.00	2,872.00		2,755.00	2,755.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-067	1 pc Water tank chest tyoe, 1500L serve as reservoir for the stability of water supply in the dormitory and offices	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/02/2023	02/02/2023	02/02/2023	N/A	02/02/2023	N/A	2/3/2023	N/A	02/08/2023	2/9/2023	LIVESTOCK	38,000.00	38,000.00		37,720.00	37,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-068	25 pax Food (fullboard for 3 days) for the Training on Extension Delivery Systems for Fishery Technicians on March 22-24, 2023 at ATI-RTC 7 Complex, Cabawan Dist. Tagbilaran City, Bohol	Julie Ann G. Buhion	No	NP-53.9 - Small Value Procurement	N/A	1/2/2023	N/A	2/9/2023	2/9/2023	2/9/2023	N/A	2/9/2023	2/13/2023	2/15/2023	2/16/2023	3/24/2023	3/24/2023	O.ESETS	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-069	25 pcs Advocacy Poloshirt with print for the Training on Extension Delivery Systems for Fishery Technicians on March 22-24, 2023 at ATI-RTC 7 Complex, Cabawan Dist. Tagbilaran City, Bohol	Julie Ann G. Buhion	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/27/2023	1/27/2023	1/27/2023	N/A	1/27/2023	N/A	02/01/2023	N/A	03/06/2023	03/06/2023	O.ESETS	18,750.00	18,750.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-070	1 pc HDMI, 1 pc Pointer for the Training on Extension Delivery Systems for Fishery Technicians on March 22-24, 2023 at ATI-RTC 7 Complex, Cabawan Dist. Tagbilaran City, Bohol	Julie Ann G. Buhion	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/27/2023	1/27/2023	1/27/2023	N/A	1/27/2023	N/A	2/3/2023	N/A	1/6/2023	1/6/2023	O.ESETS	2,000.00	2,000.00		1,240.00	1,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-072	25 pac Food for the Trash to Cash: Training on Animal Waste Management and utilization on Fevuary 20-24, 2023 at ATI Training Complex, Tagbilaran City, Bohol	Vhermey C. Cabasog II	No	NP-53.9 - Small Value Procurement	N/A	2/1/2023	N/A	2/8/2023	2/8/2023	2/8/2023	N/A	2/9/2023	2/13/2023	2/15/2023	2/16/2023	2/24/2023	2/23/2023	LIVESTOCK	118,500.00	118,500.00		118,125.00	118,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-074	25 pax Food(3 meals and 2 snacks) to be served during the Training of Trainers on Participatory Guarantee System on Fevuary 13-22, 2023 at Negros Oriental	Ma. Gracia Soliva-Pungay	No	NP-53.9 - Small Value Procurement	N/A	1/31/2023	N/A	2/6/2023	2/6/2023	2/6/2023	N/A	2/6/2023	2/7/2023	2/10/2023	2/10/2023	2/22/2023	2/22/2023	OA	350,000.00	350,000.00		350,000.00	350,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-076	2 unit van rental to be used during the Training of Trainers on Participatory Guarantee System on Fevuary 13-22, 2023 at Negros Oriental	Ma. Gracia Soliva-Pungay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/31/2023	1/31/2023	1/31/2023	N/A	1/31/2023	N/A	2/3/2023	N/A	2/21/2023	2/21/2023	OA	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-077	5 pcs Taken for Resource persons for the Training of Trainers on Participatory Guarantee System on Fevuary 13-22, 2023 at Negros Oriental	Ma. Gracia Soliva-Pungay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/31/2023	1/31/2023	1/31/2023	N/A	2/1/2023	N/A	2/6/2023	N/A	2/8/2023	2/8/2023	OA	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	
2023-01-079	75 pcs Advocacy Polo shirt, 75 pcs Advocacy PPE[sweat shirt], 75 pcs Advocacy Hat to be use during the Training of Trainers on Participatory Guarantee System Expansion Group on June 5-9, 2023 at Bohol	Ma. Gracia Soliva-Pungay	No	NP-53.9 - Small Value Procurement	N/A	2/8/2023	N/A	1/15/2023	1/15/2023	1/15/2023	N/A	1/16/2023	2/17/2023	2/17/2023	2/17/2023	3/27/2023	3/27/2023	OA	75,000.00	75,000.00		71,250.00	71,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-086	2 pcs 3x6 ft tarpaulin (ATI 7 banner) to be used during LGU or NGO activities(parade)	Rhea Kristene Q. Bongcoco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/18/2023	1/18/2023	1/18/2023	N/A	1/19/2023	N/A	1/23/2023	N/A	1/25/2023	1/25/2023	O. ESETS	720.00	720.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-089	35 pax Food Fullboard (12 days) for the Training of Trainers (TOT) on the Production of High-quality Inred Rice Seeds and Farm Mechanization with Re-entry Plans on April 10-21, 2023 at Labonite Family Farm-San Isidro, Pilar, Bohol	Jonathan O. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	02/02/2023	N/A	02/09/2023	02/09/2023	02/09/2023	N/A	2/10/2023	2/13/2023	2/15/2023	2/17/2023	4/21/2023	4/21/2023	RICE	378,000.00	378,000.00		378,000.00	378,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-090	35 pcs Advocacy I-shirt, 35 pcs Advocacy sweatshirt(PPE) for the Training of Trainers (TOT) on the Production of High-quality Inred Rice Seeds and Farm Mechanization with Re-entry Plans on April 10-21, 2023 at Labonite Family Farm-San Isidro, Pilar, Bohol	Jonathan O. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/2/2023	2/2/2023	2/2/2023	N/A	2/2/2023	N/A	2/6/2023	N/A	3/30/2023	3/30/2023	RICE	26,250.00	26,250.00		26,250.00	26,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-090	40 pcs Advocacy farmer's hat for the Training of Trainers (TOT) on the Production of High-quality Inred Rice Seeds and Farm Mechanization with Re-entry Plans on April 10-21, 2023 at Labonite Family Farm-San Isidro, Pilar, Bohol	Jonathan O. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/8/2023	2/8/2023	2/8/2023	N/A	2/9/2023	N/A	2/13/2023	N/A	3/3/2023	3/3/2023	RICE	12,000.00	12,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-091	30 pcs Paddy boots for the Training of Trainers (TOT) on the Production of High-quality Inred Rice Seeds and Farm Mechanization with Re-entry Plans on April 10-21, 2023 at Labonite Family Farm-San Isidro, Pilar, Bohol	Jonathan O. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/2/2023	2/2/2023	2/2/2023	N/A	2/3/2023	N/A	2/8/2023	N/A	4/5/2023	4/5/2023	RICE	48,000.00	48,000.00		47,850.00	47,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2023-01-092	30 pcs Advocacy bag on the Production of High-quality Inred Rice Seeds and Farm Mechanization with Re-entry Plans on April 10-21, 2023 at Labonite Family Farm-San Isidro, Pilar, Bohol	Jonathan O. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/06/2023	02/06/2023	02/06/2023	n/a	2/7/2023	N/A	2/13/2023	N/A	3/29/2023	3/30/2023	RICE	18,000.00	18,000.00		16,470.00	16,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-092A	2 pcs. moringa powder, 3 pcs. ginger ointment and 1 pc. coco liniment used for the ATI 36th Founding Anniversary Celebration Demo Materials and Product Tasting	Doris Isabel J. Racho	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01/18/2023	01/18/2023	01/18/2023	N/A	01/18/2023	N/A	01/20/2023	N/A	01/20/2023	01/20/2023	O. ESETS	960.00	960.00		660.00	660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-092B	1 pc Check Raffia Bag(L), 1 pc buclat raffia bag(s), 1 pc basket used for the ATI 36th Founding Anniversary Celebration ooth Accessories	Doris Isabel J. Racho	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/24/2023	2/24/2023	2/24/2023	N/A	2/27/2023	N/A	3/1/2023	N/A	1/23/2023	1/23/2023	O. ESETS	3,430.00	3,430.00		3,430.00	3,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-092H	6 pax food (fullboard) for 15 days to be served during the Young Filipino Farm Leaders Training Program In Japan(YFFLTPJ) Batch 2023 Agricultural Related Training courses curriculum guide on January 23-February 17, 2023	Ma. Pamela R. Macaambac	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/9/2023	1/9/2023	1/9/2023	N/A	1/10/2023	N/A	1/10/2023	N/A	2/17/2023	2/17/2023	O. ESETS	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	
2023-01-092I	50 pax food for the ATI 36th Anniversary on January 27, 2023 at ATI-7 Complex, Cabawan District, Tagbilaran City	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/24/2023	1/24/2023	1/24/2023	n/a	1/24/2023	N/A	1/25/2023	n/a	1/27/2023	1/27/2023	LIVESTOCK	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-092J	1 pc Tarpaulin 3x4 ft(Performance Pledge) for the ATI 36th Anniversary on January 27, 2023	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/23/2023	1/23/2023	1/23/2023	N/A	1/23/2023	N/A	1/25/2023	N/A	1/25/2023	1/25/2023	O. ESETS	240.00	240.00		240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-092K	Demo materials and machine rental for the Training of Trainers (TOT) on the Production of high-quality Inred Rice, Seed Certification and Farm Mechanization on Feruary 27- March 10, 2023 at Labonite Family Farm-San Isidro, Pilar Bohol	Jonathan O. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/19/2023	1/19/2023	1/19/2023	N/A	1/20/2023	N/A	1/25/2023	N/A	3/8/2023	3/8/2023	RCEF	25,440.00	25,440.00		25,440.00	25,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-01-092M	1 pc Kiosk Tarp for ATI Anniversary Product Exhibit 2023	Doris Isabel J. Racho	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/13/2023	1/13/2023	1/13/2023	N/A	1/13/2023	N/A	1/18/2032	N/A	1/14/2023	1/14/2023	O. ESETS	2,600.00	2,600.00		2,583.32	2,583.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-094	lump labor and materials for the installation of water tank at the ack of dormitory that will serves as additional water supply	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/6/2023	2/6/2023	2/6/2023	N/A	2/6/2023	N/A	2/8/2023	N/A	2/17/2023	2/17/2023	O. ESETS	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-098	1 unit van rental for the conduct of CRDP Information Caravan on February 9, 2023 at Negros Oriental	Jun Alguin B. Oliver	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/6/2023	2/6/2023	2/6/2023	N/A	2/7/2023	N/A	2/8/2023	N/A	2/9/2023	2/9/2023	CRITF	9,000.00	9,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-099	25 pcs T-shirt white printing use for the Age Gracefully: A Health and wellness Training for Senior Citizen on March 7-9, 2023 at Siquijor	Jorge F. Trinidad	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/6/2023	2/6/2023	2/6/2023	N/A	2/7/2023	N/A	2/13/2023	N/A	2/15/2023	2/15/2023	O. ESETS	3,250.00	3,250.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-100	1 pc Tarpaulin 3 x 6 for Age Gracefully: A Health and Wellness Training for Senior Citizen on March 7-9, 2023 at Siquijor	Jorge F. Trinidad	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/10/2023	2/10/2023	2/10/2023	N/A	2/13/2023	N/A	2/17/2023	N/A	3/24/2023	3/24/2023	O. ESETS	360.00	360.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-103	25 pcs Water container for Age Gracefully: A Health and Wellness Training for Senior Citizen on March 7-9, 2023 at Siquijor	Jorge F. Trinidad	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/6/2023	2/6/2023	2/6/2023	N/A	2/6/2023	N/A	2/10/2023	N/A	3/2/2023	3/2/2023	O. ESETS	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-105	80 pax food (1 lunch & 2 snacks) for the conduct of CRDP Information Caravan on February 7, 2023 at Cebu	Jun Alguin B. Oliver	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/6/2023	2/6/2023	2/6/2023	N/A	2/6/2023	N/A	2/7/2023	N/A	2/7/2023	2/7/2023	CRITF	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-106	80 pac Food(1 lunch & 2 snacks) for the conduct of CRDP Information Caravan on February 9, 2023 at Negros Oriental	Jun Alguin B. Oliver	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/6/2023	2/6/2023	2/6/2023	N/A	2/6/2023	N/A	2/8/2023	N/A	2/9/2023	2/9/2023	CRDP	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-108	25 pax Food (e meals and 2 snacks), venue and accommodation package for 10 days to be served during the Training of Trainers on participatory Guarantee System on May 8-17, 2023 at Cebu Province	Ma. Gracia Soliva-Pungay	No	NP-53.9 - Small Value Procurement	N/A	02/24/2023	N/A	4/28/2023	4/28/2023	4/28/2023	N/A	4/28/2023	5/1/2023	5/4/2023	5/5/2023	5/8/2023	5/17/2023	OA	350,000.00	350,000.00		349,750.00	349,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-109	4 unit Hired Van to be served during the Training of Trainers on Participatory Guarantee System (Batch 2) on May 8-17, 2023 at Cebu Province	Ma. Gracia Soliva-Pungay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/7/2023	2/7/2023	2/7/2023	N/A	2/7/2023	N/A	2/10/2023	N/A	5/16/2023	5/16/2023	OA	16,000.00	16,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-110	3 pax (extra 2) food and accommodation for February 6-10, 2023 for the COA auditors who will conduct audit on February 6-10, 2023	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/3/2023	2/3/2023	2/3/2023	N/A	2/3/2023	N/A	2/6/2023	N/A	2/9/2023	2/10/2023	LIVESTOCK	23,385.00	23,385.00		23,385.00	23,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-112	3 pcs Refill Ink for Digital Stamp for office use	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/9/2023	2/9/2023	2/9/2023	N/A	2/9/2023	N/A	2/13/2023	N/A	2/24/2023	2/24/2023	O. ESETS	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-113	3 room Food and Accommodation for February 14 & 15, 2023 for ATI-CO audit team and TUV-SUD auditors during the third party surveillance audit on February 15, 2023	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/9/2023	2/9/2023	2/9/2023	N/A	2/9/2023	N/A	2/13/2023	N/A	2/17/2023	2/17/2023	O. ESETS	15,180.00	15,180.00		15,180.00	15,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-114	2 unit steel cabinet for filing of BAC files and other related documents	Rhea Kristene Q. Bongcac	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/14/2023	2/14/2023	2/14/2023	N/A	2/15/2023	N/A	2/20/2023	N/A	3/27/2023	3/27/2023	CORN/LIVE STOCK	26,000.00	26,000.00		16,300.00	16,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-115	600 pcs Amenity kit w/ ATI Logo (Toothbrush, tooth paste, bath soap & shampoo) for dormitory dust/training participants use	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/9/2023	2/9/2023	2/9/2023	N/A	2/9/2023	N/A	2/13/2023	N/A	3/24/2023	2/21/2023	RICE/LIVESTOCK/CORN/HVCDP/OA	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	

Code (PAP)/ PR No.	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														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 Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
2023-02-117	35 pax Food (full board), venue & accommodation for 3 days & 3 nights for the refresher course on Inbred Rice Seed Production and Certification for Seed Growers on May 9-11, 2023 at Dumaguete City, Negros Oriental	Jonathan O. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	2/10/2023	N/A	2/22/2023	2/22/2023	2/22/2023	N/A	2/23/2023	2/28/2023	3/8/2023	3/10/2023	5/11/2023	5/11/2023	RCEF	183,750.00	183,750.00		183,750.00	183,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-118	25 pax Fullboard (3 days) for the Refresher Course on Inred Rice Seed Production and Certification for Seed Inspectors on May 23-25, 2023 at Siquijor	Jonathan O. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	02/10/2023	N/A	02/22/2023	02/22/2023	02/22/2023	N/A	02/23/2023	02/27/2023	02/28/2023	03/01/2023	05/23/2023	05/25/2023	RCEF	63,750.00	63,750.00		63,750.00	63,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-121	1 unit van hire for YFFLTP Japan site visitation of Dairy Cattle Production in PCC Ubay as part of their PDOCC Agrirelated Training Program on January 23-February 17, 2023	Ma, Pamela N. Respecia-Macaambac	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/6/2023	2/6/2023	2/6/2023	N/A	2/7/2023	N/A	2/8/2023	N/A	2/10/2023	2/10/2023	O.ESETS	6,000.00	6,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-124	25 Head Food and accommodation, with function hall rental for the Training on Animal Health Care and Management on April 25-27, 2023 at Manhattan Suites inn, Dumaguete City, Negros Oriental	Vherney C. Cabasag II	No	NP-53.9 - Small Value Procurement	N/A	2/10/2023	N/A	4/11/2023	4/11/2023	4/11/2023	N/A	4/11/2023	4/13/2023	4/19/2023	4/20/2023	4/26/2023	4/24/2023	LIVESTOCK	117,500.00	117,500.00		117,500.00	117,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-127	25 pcs Advocacy Polo-shirt use for the Training on Free-Range Chicken at ATI 7 training complex, Cabawan District, Tagbilaran City, Bohol on April 11-13, 2023	Vherney C. Cabasag II	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/09/2023	02/09/2023	02/09/2023	N/A	2/10/2023	N/A	2/15/2023	N/A	4/10/2023	4/10/2023	LIVESTOCK	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-128	40 persons Food and accommodation for the Technical Guidance Session on the 2023 Partnerships and Accreditation Division's Program , projects and Activities on February 28-March 3, 2023	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	2/10/2023	N/A	2/17/2023	2/17/2023	2/17/2023	N/A	2/20/2023	2/23/2023	03/02/2023	03/03/2023	03/08/2023	3/22/2023	O. ESETS	274,200.00	274,200.00		274,200.00	274,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-129	25 pax Food, accommodation and venue (for 3 days) for the training Management Skills Enhancement Course (TMSEC) for Newly hired AEWs on March 14-16, 2023 in Cebu	Marylane Flor S. Patullilic	No	NP-53.9 - Small Value Procurement	N/A	2/10/2023	N/A	2/27/2023	2/27/2023	2/27/2023	N/A	2/27/2023	3/2/2023	3/10/2023	3/10/2023	3/16/2023	3/16/2023	O. ESETS	113,000.00	113,000.00		112,500.00	112,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-132	various demo materials used for the Trash to Cash : Training on Animal Waste Management and Utilization on February 20-24, 2023 at ATI Training Complex, Tagbilaran City, Bohol	Vherney C. Cabasag II	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/13/2023	2/13/2023	2/13/2023	N/A	2/13/2023	N/A	2/15/2023	N/A	2/16/2023	2/16/2023	LIVESTOCK	10,070.00	10,070.00		10,070.00	10,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-134	45 pcs. squash crackers and 45 pcs. coco sugar/cassava crackers as token to the participants of the Technical Guidance Session on the 2023 Partnership and Accreditation Division's Program, Projects and Activities on March 6-9, 2023	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01/15/2023	01/15/2023	01/15/2023	N/A	02/15/2023	N/A	02/17/2023	N/A	03/24/2023	03/28/2023	O. ESETS	5,625.00	5,625.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-134	45 pcs. bayong small as token to the participants of the Technical Guidance Session on the 2023 Partnership and Accreditation Division's Program, Projects and Activities on March 6-9, 2023	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/23/2023	2/23/2023	2/23/2023	N/A	2/23/2023	N/A	2/27/2023	N/A			O. ESETS	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-134	45 pcs. mortlengeric, 39 pcs. ointment and 4 pcs. liniment oil as token to the participants of the Technical Guidance Session on the 2023 Partnership and Accreditation Division's Program, Projects and Activities on March 6-9, 2023	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/11/2023	04/11/2023	04/11/2023	N/A	04/11/2023	N/A	04/14/2023	N/A	02/15/2023	02/15/2023	O. ESETS	10,665.00	10,665.00		10,080.00	10,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-136	45 persons Food (am & pm snacks & lunch) food to be served during the Benchmarking activity on March 8, 2023	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	2/14/2023	N/A	2/21/2023	2/21/2023	2/21/2023	N/A	2/22/2023	2/23/2023	2/28/2023	03/01/2023	03/08/2023	03/08/2023	O. ESETS	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		
2023-02-140	1 pc External Drive, 2 pcs Foldale Magazine /Folder Rack, 2 pcs Clear Book, for FITS/ISS use	Doris Isabel J. Racho	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	02/15/2023	02/15/2023	02/15/2023	N/A	02/15/2023	N/A	02/20/2023	N/A	03/02/2023	03/03/2023	O. ESETS	7,000.00	7,000.00		3,668.00	3,668.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-141	40 pax (fullboard for 2 days) to be served during the Capability Enhancement Training for Learning Site Cooperators on April 25-26, 2023 at Siquijor	Julie Ann G. Buhion	No	NP-53.9 - Small Value Procurement	N/A	02/22/2023	n/a	03/01/2023	03/01/2023	03/01/2023	N/A	03/01/2023	03/02/2023	03/02/2023	03/03/2023	4/21/2023	4/20/2023	O. ESETS	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-142	40 pax Accommodation and 2 days venue for the Capability Enhancement Training for Learning Site Cooperators on April 25-26, 2023 at Siquijor	Julie Ann G. Buhion	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	2/16/2023	2/16/2023	2/16/2023	N/A	2/16/2023	N/A	2/21/2023	N/A	4/20/2023	4/20/2023	O. ESETS	40,000.00	40,000.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-143	40 pcs Advocacy Polo shirt with print for the Capability Enhancement Training for Learning Site Cooperators on April 25-26, 2023 at Siquijor	Julie Ann G. Buhion	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/16/2023	2/16/2023	2/16/2023	N/A	2/17/2023	N/A	2/23/2023	N/A	4/3/2023	4/4/2023	O. ESETS	30,000.00	30,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-145	42 pax Food to be served Surveillance Audit on February 17, 2023	Merrian Piquero-Soliva	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01/13/2023	01/13/2023	01/13/2023	N/A	02/13/2023	N/A	02/16/2023	N/A	02/17/2023	02/17/2023	O. ESETS	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-146	4 pcs token used for the 3rd party surveillance audit on February 17, 2023	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/13/2023	02/13/2023	02/13/2023	N/A	02/13/2023	N/A	2/14/2023	N/A	2/15/2023	2/15/2023	O. ESETS	1,535.00	1,535.00		1,535.00	1,535.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-148	1 unit hired van for 2 days used for the conduct of Learning Site Validation at Negros Oriental on February 20-21, 2023	Rizaldy C. Mercadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/17/2023	2/17/2023	2/17/2023	N/A	2/17/2023	N/A	2/17/2023	N/A	2/21/2023	2/21/2023	O. ESETS	14,000.00	14,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-151	1 pc jacket use as token to the Resource Speaker during the conduct of Trash to Cash: Training on Animal Waste Management and Utilization on February 20-24, 2023 at ATI Training Complex, Tagbilaran City, Bohol	Vherney C. Cabasag II	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/15/2023	2/15/2023	2/15/2023	N/A	2/15/2023	N/A	2/17/2023	N/A	2/20/2023	2/20/2023	LIVESTOCK	3,000.00	3,000.00		2,099.75	2,099.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)/ PR No.	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2023-02-154	5 pcs laptop bag as token to RP during the Training of Trainers (TOT) on the production of High-quality Inbred Rice, Seed Certification and Farm Mechanization on February 27-March 10, 2023 at Labonite Family Farm-San Isidro, Pilar, Bohol	Jonathan O. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/22/2023	02/22/2023	02/22/2023	N/A	02/22/2023	N/A	02/27/2023	N/A	03/29/2023	3/30/2023	RICE	5,000.00	5,000.00		2,745.00	2,745.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-157	1 person labor for machine cleaning, 1 set 3 stages refill filter for the maintenance of water ionizer	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/15/2023	2/15/2023	2/15/2023	N/A	2/15/2023	N/A	2/17/2023	N/A	2/23/2023	2/23/2023	O. ESETS	4,000.00	4,000.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-159	35 pax food[Batch 3], 25 pax food[Batch 1], 25 pax food[Batch 2] for the TMT & participants of the three batches of RCM Technical Briefings on March 2, June 2 and June 9, 2023 at Carmen, Bohol, Maria, Siquijor and Bayawan City, Negros Oriental	Reynadez L. Curayag	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/28/2023	2/28/2023	2/28/2023	N/A	2/28/2023	N/A	3/1/2023	N/A	3/2/2023	3/2/2023	RICE	36,125.00	36,125.00		36,125.00	36,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-163	44 pcs Printing of ASF Standee (English and Bisaya versions) for distribution to Central Visayas sea and air ports, re:IEC Livestock in support to bantlay ASF Program of DA-ATI	Merrian Piquero-Soliva	No	NP-53.9 - Small Value Procurement	N/A	3/1/2023	N/A	3/8/2023	3/8/2023	3/8/2023	N/A	3/9/2023	3/10/2023	3/13/2023	3/14/2023	3/21/2023	3/21/2023	LIVESTOCK	74,800.00	74,800.00		63,800.00	63,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-166	60 pcs Advocacy Sweatshirt, with print for the conduct of From Bean to Bar: Training of Trainers on Cocoa and Coffee Post Harvest Handling and Processing on March 13-17, 2023 at Tagbilaran City and Be amzed with Bamboozing: Training of Trainers on Sustainable Bamboo Production and Enterprise on April 10-14, 2023 at Balamban, Cebu	Joemelyn A. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/28/2023	02/28/2023	02/28/2023	N/A	02/28/2023	N/A	03/01/2023	N/A	03/02/2023	03/03/2023	HVCDP	20,100.00	20,100.00		20,010.00	20,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-166	60 pcs Sweatshirt printing for the conduct of From Bean to Bar: Training of Trainers on Cocoa and Coffee Post Harvest Handling and Processing on March 13-17, 2023 at Tagbilaran City and Be amzed with Bamboozing: Training of Trainers on Sustainable Bamboo Production and Enterprise on April 10-14, 2023 at Balamban, Cebu	Joemelyn A. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/01/2023	03/01/2023	03/01/2023	N/A	03/01/2023	N/A	3/6/2023	N/A	3/4/2023	3/4/2023	HVCDP	6,600.00	6,600.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-168	25 pcs Advocacy Materials(Tumbler) for the conduct of Tracking Performance: Training on Results-Based Monitoring and Evaluation for LGU AEWs o Region 7 on March 20-22, 2023 at Tagbilaran City, Bohol	Lhea Glory Mae. B. Araña	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/15/2023	2/15/2023	2/15/2023	N/A	02/15/2023	N/A	2/20/2023	N/A	03/07/2023	03/07/2023	RICE	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-168	1 pc Bluetooth mouse, 1 pc HDMI connector for the conduct of Tracking Performance: Training on Results-Based Monitoring and Evaluation for LGU AEWs o Region 7 on March 20-22, 2023 at Tagbilaran City, Bohol	Lhea Glory Mae. B. Araña	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/8/2023	2/8/2023	2/8/2023	N/A	2/15/2023	N/A	2/20/2023	N/A	3/3/2023	3/3/2023	RICE	1,800.00	1,800.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-169	25 pax Food full board for 3 days for the conduct of Tracking Performance: Training on Results-Based Monitoring and Evaluation for LGU AEWs o Region 7 on March 20-22, 2023 at Tagbilaran City, Bohol	Lhea Glory Mae. B. Araña	No	NP-53.9 - Small Value Procurement	N/A	1/3/2023	N/A	3/8/2023	3/8/2023	3/8/2023	N/A	3/9/2023	3/10/2023	3/10/2023	3/13/2023	3/22/2023	3/22/2023	RICE	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-170	25 pax Food and accommodation and venue for 12 days for the conduct of Regional Coconut Specialist Training Course on March 23-April 4, 2023 at Ubay, Bohol	Joemelyn A. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	2/3/2023	N/A	3/9/2023	3/9/2023	3/9/2023	N/A	3/10/2023	3/13/2023	3/15/2023	3/16/2023	4/4/2023	4/4/2023	CRIDP	606,000.00	606,000.00		550,000.00	550,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-171	55 pcs Farmer's Hat w/ embroidered logos for the conduct of Regional Coconut Specialist Training Course on March 23-April 4, 2023 at Ubay, Bohol and Regional TOT on Coconut-Coffee Farming System on April 2023	Joemelyn A. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/01/2023	03/01/2023	03/01/2023	N/A	03/02/2023	N/A	03/20/2023	N/A	3/27/2023	3/27/2023	CRITF	16,500.00	16,500.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-172	60 pcs Sweatshirt for the conduct of Regional Coconut Specialist Training Course on March 23-April 4, 2023 at Ubay, Bohol and Regional TOT on Coconut-Coffee Farming System on April 2023	Joemelyn A. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/08/2023	02/08/2023	02/08/2023	N/A	2/28/2023	N/A	03/02/2023	N/A	03/02/2023	03/03/2023	CRITF	10,000.00	10,000.00		9,920.00	9,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-172	60 pcs Sweatshirt printing for the conduct of Regional Coconut Specialist Training Course on March 23-April 4, 2023 at Ubay, Bohol and Regional TOT on Coconut-Coffee Farming System on April 2023	Joemelyn A. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/02/2023	03/02/2023	03/02/2023	N/A	03/02/2023	N/A	03/08/2023	N/A	03/20/2023	03/20/2023	CRITF	6,600.00	6,600.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-173	4 packs PVC Cover (size A4) at 100 pcs/box to be used for the Gender-Based Training on Organic Agriculture Production Technology on March 6-10, 2023 at Tagbilaran City, Bohol	Ma. Gracia Soliva-Pungay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/01/2023	03/01/2023	03/01/2023	N/A	03/01/2023	N/A	03/02/2023	N/A	03/02/2023	03/03/2023	OA	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	
2023-02-175	10 persons Accommodation for Age Gracefully: A Health and wellness Training for Senior Citizen on March 7-9, 2023 at Siquijor	Jorge F. Trinidad	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	3/2/2023	3/2/2023	3/2/2023	N/A	3/2/2023	N/A	3/6/2023	N/A	3/9/2023	3/9/2023	O. ESETS	16,500.00	16,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-176	3 days Training venue rental for Age Gracefully: A Health and wellness Training for Senior Citizen on March 7-9, 2023 at Siquijor	Jorge F. Trinidad	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	3/2/2023	3/2/2023	3/2/2023	N/A	3/2/2023	N/A	3/6/2023	N/A	3/9/2023	3/9/2023	O. ESETS							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-02-177	40 pax 1 meal and 2 snacks for the conduct of Re-echo on users Training for Unified Extension Planning, Evaluation and Monitoring Information System on March 2, 2023 at Tagbilaran City, Bohol	Merigine C. Otará	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/2/2023	3/2/2023	3/2/2023	N/A	3/2/2023	N/A	3/2/2023	N/A	3/2/2023	3/2/2023	O. ESETS	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-02-177B	15 pax Meals and snacks for CAROOD Watershed Video Documentation Meeting on March 8-9, 2023	Doris Isabel J. Racho	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/7/2023	3/7/2023	3/7/2023	N/A	3/7/23	N/A	3/9/2023	N/A	3/22/2023	3/22/2023	O. ESETS	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)/ PR No.	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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)	
2023-02-177C	1 pc 4x8 ft tarpaulin for womens Month Celebration 2023	Merigine C. Otara	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/1/2023	3/1/2023	3/1/2023	N/A	3/1/2023	N/A	3/3/2023	N/A	3/3/2023	3/3/2023	O. ESETS	640.00	640.00		640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-02-177D	1 van rental (Tubigon-ATI 7 office) on March 6, 2023 to ferry COA staff from Tubigon port to ATI-7 Office on March 6, 2023	Jade Genevieve B. Carlon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/2/2023	3/2/2023	3/2/2023	N/A	3/2/2023	N/A	3/6/2023	N/A	3/6/2023	3/6/2023	LIVESTOCK	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	N/A
2023-02-177F	2 pcs Advocay backpack ag used for Young Filipino Farm Leaders Training Program in Japan (YFFLTP) Batch 2023 Agricultural Related Training Courses Curriculum Guide on January 23-February 17, 2023	Ma. Pamela N. Respecia-Macaambac	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/8/2023	2/8/2023	2/8/2023	N/A	2/9/2023	N/A	2/13/2023	N/A	2/14/2023	2/14/2023	O. ESETS	4,600.00	4,600.00		3,999.50	3,999.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-02-177H	3 pcs Tarpaulin 3x6 ft as welcome Tarpaulin for the Technical Guidance Session participants, Ms. Remelyn R. Recoter and Field Monitoring Team of ATI Central Office	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/6/2023	2/6/2023	2/6/2023	N/A	2/7/2023	N/A	2/10/2023	N/A	2/20/2023	2/20/2023	O. ESETS	1,080.00	1,080.00		1,080.00	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-02-177K	13 pcs RP token for Young Filipino farm leaders training program in Japan(YFFLTPJ) Batch 2023 Agricultural related training courses curriculum guide on January-February 17, 2023	Ma. Pamela N. Respecia-Macaambac	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/28/2023	02/28/2023	02/28/2023	N/A	03/01/2023	N/A	03/03/2023	N/A	03/20/2023	03/20/2023	O. ESETS	13,500.00	13,500.00		7,537.00	7,537.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-02-177L	25 pax food for 5 days for the conduct From Bean to Bar: Training of Trainers on Cacao and Coffee Post Harvest Handling and Processing on March 13-17, 2023 at Tagbilaran City	Joemelyn A. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	2/28/2023	N/A	3/7/2023	3/7/2023	3/7/2023	N/A	3/8/2023	3/9/2023	3/10/2023	3/10/2023	3/17/2023	3/17/2023	HVCDP	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-181	8 pcs Advocacy Bag used for the Conduct of the Extension Service Provider (ESP) Council Meeting on March 28-29, 2023 at Dausi, Bohol	Rizaldy C. Mercadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/07/2023	03/07/2023	03/07/2023	N/A	03/07/2023	N/A	03/08/2023	N/A	03/09/2023	03/10/2023	O. ESETS	12,000.00	12,000.00		10,398.00	10,398.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-182	50 pcs Advocacy Poloshirt use for the Training on Pig as an Enterprise at Pinamungajan, Cebu and Negros Oriental on May 9-11, 2023 & 23-25, 2023	Vherney C. Cabasag II	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/8/2023	3/8/2023	3/8/2023	N/A	3/8/2023	N/A	03/13/2023	N/A	5/23/2023	5/23/2023	LIVESTOCK	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-183	25 pax food and accommodation for the Training on Pig as an Enterprise at Negros Oriental on May 23-25, 2023	Vherney C. Cabasag II	No	NP-53.9 - Small Value Procurement	N/A	3/15/2023	N/A	5/11/2023	5/11/2023	5/11/2023	N/A	5/12/2023	5/15/2023	5/16/2023	5/18/2023	5/25/2023	5/23/2023	LIVESTOCK	127,500.00	127,500.00		122,500.00	122,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-185	8 persons Food (1 meal & 2 snacks) for the COA Auditor audit team on March 6-17, 2023	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/2/2023	3/2/2023	3/2/2023	N/A	3/2/2023	N/A	3/6/2023	N/A	3/17/2023	3/17/2023	LIVESTOCK	48,800.00	48,800.00		48,800.00	48,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-190	2 rooms Room accommodation 3 nights March 20, 21 and 22, 2023 for the resource speakers and training management team in the conduct of Refresher Course for Farmer-Scientists on March 21-22, 2023 at San Juan	Jeffrey O. Awas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/14/2023	3/14/2023	3/14/2023	N/A	3/14/2023	N/A	3/17/2023	N/A	3/22/2023	3/22/2023	CORN	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-193	1 unit Hired van for the Awarding of Learning Site Certificate and MOA Signing to Gazebo de Loondon Eco Farm in Loon, Bohol	Rizaldy C. Mercadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/9/2023	3/9/2023	3/9/2023	N/A	3/9/2023	N/A	3/13/2023	N/A	3/13/2023	3/13/2023	O. ESETS	8,000.00	8,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-195	4 pcs Token for RPs used in the conduct of Kasama mo si Casava : A Refresher Course on Cassava Batch 2 on April 11-13, 2023 at Bayawan City, Negros Oriental	Jeffrey O. Awas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/16/2023	3/16/2023	3/16/2023	N/A	3/16/2023	N/A	3/20/2023	N/A	5/5/2023	5/5/2023	CORN	8,000.00	8,400.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-196	5 pcs Farmer's Hat, 5 pcs rainboots, 10 pcs PPE(long sleeve 2 sets) for the Adopt-A-Farm Youth Program on March 27-April 28 at San Juan, Siquijor	Ma. Pamela R. Macaambac	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/16/2023	3/16/2023	3/16/2023	N/A	3/16/2023	N/A	3/20/2023	N/A	3/20/2023	3/21/2023	O. ESETS	4,700.00	4,700.00		4,253.75	4,253.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-196	5 kits first aid kit for the Adopt-A-Farm Youth Program on March 27-April 28 at San Juan, Siquijor	Ma. Pamela R. Macaambac	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/17/2023	3/17/2023	3/17/2023	N/A	3/17/2023	N/A	3/20/2023	N/A	3/21/2023	3/21/2023	O. ESETS	2,000.00	2,000.00		1,806.00	1,806.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-197	5 food (fullboard) for 30 days, 30 food(launching & Graduation) for the Adopt-A-Farm Youth Program on March 27-April 28 at San Juan, Siquijor	Ma. Pamela R. Macaambac	No	NP-53.9 - Small Value Procurement	N/A	3/16/2023	N/A	3/21/2023	3/21/2023	3/21/2023	N/A	3/22/2023	3/23/2023	3/24/2023	3/24/2023	4/28/2023	3/27/2023	O. ESETS	61,500.00	61,500.00		61,500.00	61,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-198	1 unit hired van for 3 days for the conduct of Refresher Course for Farmer-Scientists on March 21-23, 2023 at San Juan, Siquijor	Jeffrey O. Awas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/16/2023	3/16/2023	3/16/2023	N/A	3/16/2023	N/A	3/17/2023	N/A	3/23/2023	3/28/2023	CORN	9,900.00	9,900.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-200	8 pcs Food, Accommodation and venue for the conduct of the Extension Service Provide (ESP) Council Meeting on March 28-29, 2023 at Dausi, Bohol	Rizaldy C. Mercadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/17/2023	3/17/2023	3/17/2023	N/A	3/17/2023	N/A	3/20/2023	N/A	3/29/2023	3/29/2023	O. ESETS	36,800.00	36,800.00		44,400.00	44,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-201	5 copies Learning site Tarpaulin Printing (Moniksef, Romero Agricultural Farm, Granja Mercada, Carcar Eco Farm, Rev-Agri) for Learning Site for Agriculture (LSA) Tarpaulin	Rizaldy C. Mercadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/26/2023	3/26/2023	3/26/2023	N/A	3/16/2023	N/A	3/16/2023	N/A	3/24/2023	3/24/2023	O. ESETS	2,700.00	2,700.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-203	2 pc Insulated water bottle as RP token for the conduct of Training Management Skills Enhancement Course (TMSEC) for Newly Hired AEWs on March 14-16, 2023 in Cebu	Maryane Flor S. Patulilic	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/22/2023	3/22/2023	3/22/2023	N/A	3/22/2023	N/A	3/24/2023	N/A	5/4/23	5/4/2023	O. ESETS	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-204	2 sets Microphone w/ stopper for training use	Rhea Kristene Q. Bongcac	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/16/2023	3/16/2023	3/16/2023	N/A	3/16/2023	N/A	3/17/2023	N/A	3/20/2023	3/20/2023	LIVESTOCK	12,000.00	12,000.00		11,348.00	11,348.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-205	3 pcs Advocacy Token for the conduct of the Extension Service Provider (ESP) Council Meeting on March 28-29, 2023 at Dausi, Bohol	Rizaldy C. Mercadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/21/2023	3/21/2023	3/21/2023	N/A	3/21/2023	N/A	3/24/2023	N/A	3/22/2023	3/22/2023	O. ESETS	6,000.00	6,000.00		4,598.50	4,598.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)/ PR No.	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2023-03-206	Vehicle rental for the Training of Trainers (TOT) on the Production of high-quality Inbred Rice, Seed Certification and Farm Mechanization(Batch 2) on March 20-31, 2023 at Julsam House-Bayawan City, negros oriental	Jonathan O. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/16/2023	3/16/2023	3/16/2023	N/A	3/16/2023	N/A	3/19/2023	N/A	3/31/2023	3/31/2023	RICE	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-207	1 room accommodation for 1 night(barkada room), 8 persons Lunch on March 7, 2023 for the field monitoring team from ATI Central Office on March 7-8, 2023	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/06/2023	03/06/2023	03/06/2023	N/A	03/06/2023	N/A	3/7/2023	N/A	3/8/2023	3/8/2023	O. ESETS	12,800.00	12,800.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-210	1 pc IU Assy, 1 pc Drum DR114, 1 pc Developer DV116, 1 Transfer Roller Assy, 2 pcs Fusing unit for maintenance for the Photocopier Machine Develop Ineo 145e(Admin and Technical)	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	3/24/2023	N/A	4/3/2023	4/3/2023	4/3/2023	N/A	4/4/2023	4/10/2023	4/13/2023	4/14/2023	4/19/2023	4/19/2023	O. ESETS	52,777.00	52,777.00		52,777.00	5,277.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-211	10 pax AM & Pm Snacks, 15 pax Dinner food for the field monitoring team from ATI Central Office on March 7-8, 2023	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/3/2023	3/3/2023	3/3/2023	N/A	3/3/2023	N/A	3/6/2023	N/A	3/7/2023	3/7/2023	O. ESETS	6,450.00	6,450.00		6,450.00	6,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-213	1 unit hired vehicle for the field validation of FYFYP Batch 3 and ARASON Barili LSA Monitoring Evaluation at Cebu City on March 25-26, 2023	Ma. Pamela R. Macaambac	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/02/2023	03/02/2023	03/02/2023	N/A	3/22/2023	N/A	3/23/2023	N/A	3/27/2023	3/26/2023	O. ESETS	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-214	1 unit Android Tablet for the conduct of RBME Study 2023	Lhea Glory Mae B. Araña	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/13/2023	3/13/2023	3/13/2023	N/A	3/14/2023	N/A	3/17/2023	N/A	4/26/2023	4/26/2023	O. ESETS	10,000.00	10,000.00		9,795.00	9,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-218	2 pack Okra, 2 pack Cucumber, 2 pack eggplant, 2 pack Pechay, 2 pack Stringbeans, 3 pack kangkong for the upcoming Harvest Festival on May 2023 at ATI 7 Learning Site	Rizaldy C. Mercadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/27/2023	3/27/2023	3/27/2023	N/A	3/37/2023	N/A	3/29/2023	N/A	3/28/2023	3/29/2023	O. ESETS	1,160.00	1,160.00		657.25	657.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-219	30 bags Fertilizer (14-14-14) as after training support to the farmers during the RCM Technical Briefing held last March 2, 2023 in Carmen, Bohol	Reynadez L. Curayag	No	NP-53.9 - Small Value Procurement	N/A	3/25/2023	N/A	4/28/2023	4/28/2023	4/28/2023	N/A	5/2/2023	5/4/2023	5/12/2023	5/12/2023	6/15/2023	6/15/2023	RICE	84,000.00	84,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-222	1 unit vehicle van use to ferry ATI 7 Staff for the conduct of table and field validation to the applicant of the Swine Multiplier Farm and Demonstration Farm Project on March 28-30, 2023 at Sta. Catalina, Valencia & Sibulan, Negros Oriental	Vherney C. Cabasag II	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/23/2023	03/23/2023	03/23/2023	N/A	03/23/2023	N/A	3/27/2023	N/A	3/31/2023	3/31/2023	LIVESTOCK	34,000.00	34,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-223	23 pack Heavy Snacks for the province-wide Written Examination of the Filipino Young Farmer Internship Program (FYFIP) in Taiwan held on March 23, 2023 in Bohol, Negros Oriental & Cebu	Ma. Pamela R. Macaambac	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/14/2023	3/14/2023	3/14/2023	N/A	3/14/2023	N/A	3/17/2023	N/A	3/23/2023	3/23/2023	O. ESETS	3,450.00	3,450.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-229	10 pax Meals & snacks for RCEF Video Documentational Bayawan City on March 28-30, 2023	Doris Isabel J. Racho	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/24/2023	3/24/2023	3/24/2023	N/A	3/24/2023	N/A	3/27/2023	N/A	3/30/2023	3/30/2023	RICE	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-231	5 persons Dinner on March 26, 2023, 11 persons Breakfast, 30 persons AM & PM snacks and lunch fl be served during the Orientation and MuA signing of grantees and farm partners for the Youth Scholarship	Ma. Gracia Soliva-Pungay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/22/2023	3/22/2023	3/22/2023	N/A	3/23/2023	N/A	3/24/2023	N/A	3/27/2023	3/27/2023	OA	15,710.00	15,710.00		15,710.00	15,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-233	10 kg Okra, 9 kg Upland kangkong, 10 kg eggplant, 2 kg pechay, 1200 pcs Seedling tray, 1200 pcs Hand trowel, 13 pack (100pcs) PP ags or Polypropylene Plate Bags(6x12x 0.03 thickness) as Starter kits for the NUPAP 2023 distribution for 1200 households	Marylane Flor S. Patulilic	No	NP-53.9 - Small Value Procurement	N/A	3/31/2023	N/A	4/11/2023	4/11/2023	4/11/2023	N/A	4/13/2023	4/17/2023	4/20/2023	4/24/2023	5/9/2023	5/9/2023	NUPAP	359,999.00	359,999.00		349,890.00	349,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-234	3 unit vehicle rental(Tagbilaran City-Pilar Bohol) April 10, 2023 and 3 unit vehivle rental (Pilar, Bohol -Tagbilaran City) April 21, 2023 for the Training of Trainers (TOT) on the Production of High-quality Inbred Rice Seeds and Farm Mechanization with Re-entry Plans on April 10-21, 2023 at Labonite Family Farm-San Isidro, Pilar, Bohol	Jonathan O. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/30/2023	3/30/2023	3/30/2023	N/A	3/31/2023	N/A	4/10/2023	N/A	4/21/2023	4/21/2023	RICE	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-235	25 units Load Cards(300) for the RCMAS on May 23-25, 2023 at Dumaguete City, Negros Oriental	Reynadez L. Curayag	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/5/2023	5/5/2023	5/5/2023	N/A	5/5/2023	N/A	5/19/2023	N/A	5/19/2023	5/19/2023	RICE	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-236	2 units van rental for the RCMAS on May 23-25, 2023 at Dumaguete City, Negros Oriental	Reynadez L. Curayag	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/3/2023	4/3/2023	4/3/2023	N/A	4/3/2023	N/A	04/10/2023	N/A	5/24/2023	5/24/2023	RICE	14,000.00	14,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-237	25 pax food for 3 days, 20 pax additional food for site simulation, 3 day venue rental, 25 pax accommodation for 2 nights for the RCMAS on May 23-25, 2023 at Dumaguete City, Negros Oriental	Reynadez L. Curayag	No	NP-53.9 - Small Value Procurement	N/A	04/05/2023	N/A	05/04/2023	05/04/2023	05/04/2023	N/A	05/05/2023	05/08/2023	05/09/2023	05/11/2023	05/23/2023	05/25/2023	RICE	120,000.00	120,000.00		119,280.00	119,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-238	1 pc Tarpaulin 4'8 for the RCMAS on May 23-25, 2023 at Dumaguete City, Negros Oriental	Reynadez L. Curayag	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/3/2023	4/3/2023	4/3/2023	N/A	4/4/2023	N/A	4/7/2023	N/A	5/22/2023	5/22/2023	O. ESETS	480.00	480.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-241	6 pcs Philippine Rag for office use	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/4/2023	4/4/2023	4/4/2023	N/A	4/4/2023	N/A	4/10/2023	N/A	5/31/2023	5/31/2023	O. ESETS	1,800.00	1,800.00		1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-242A	50 pcs Clay pots as demo materials during the Art Shop Workshop in Celebration of Womens Month on March 2023	Merigine C. Ojara	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/7/2023	3/7/2023	3/7/2023	N/A	3/7/2023	N/A	3/8/2023	N/A	5/2/2023	5/2/2023	O. ESETS	4,000.00	4,000.00		3,648.00	3,648.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-242E	75 pcs Advocacy materials (poloshirt)to be used for he Training of Trainers on GAP Coconut (3 Batches Regional and farmer level)	Ma. Gracia Soliva-Pungay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/31/2023	3/31/2023	3/31/2023	N/A	04/03/2023	N/A	4/7/2023	N/A	4/27/2023	4/27/2023	CRITF	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	N/A

Code (PAP)/ PR No.	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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)	
2023-04-261	60 pcs Advocacy t-shirt with burda used for the Technical Briefing on balanced Fertilization Strategy (Batch 3 & 4) on June 13 and 15, 2023 at Bohol and Cebu	Jonathan O. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/14/2023	04/14/2023	04/14/2023	N/A	4/14/2023	N/A	4/19/2023	N/A	6/1/2023	6/1/2023	RICE	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-04-263	25 pax 3 meals and 2 snacks with venue for the Technical Briefing on Balanced Fertilization Strategy(Batch 2) on June 7, 2023 in Negros Oriental	Jonathan O. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/14/2023	4/14/2023	4/14/2023	N/A	4/17/2023	N/A	4/20/2023	N/A	6/7/2023	6/7/2023	RICE	32,500.00	32,500.00		32,500.00	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-04-264	26 pax 3 meals and 2 snacks for the Technical Briefing on Balanced Fertilization Strategy(Batch 3) on June 13, 2023 in Bohol	Jonathan O. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/17/2023	4/17/2023	4/17/2023	N/A	4/17/2023	N/A	4/21/2023	N/A	6/13/2023	6/13/2023	RICE	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-04-265	25 pax 3 meals and 2 snacks with venue for the Technical Briefing on Balanced Fertilization Strategy(Batch 4) on June 15, 2023 in Cebu	Jonathan O. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/14/2023	4/14/2023	4/14/2023	N/A	4/17/2023	N/A	4/20/2023	N/A	6/14/2023	6/15/2023	RICE	37,500.00	37,500.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-04-268	120 pcs Advocacy Bag (with coco print) used for the TOT on Good Agricultural Practices for Coconut on April 24-28, 2023; 2 batches of farmer level Training on Gap for Coconut on May 2023 and TOT on Nursery Mgt on May 2023	Joemelyn A. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/13/2023	4/13/2023	4/13/2023	N/A	4/13/2023	N/A	4/17/2023	N/A	4/19/2023	4/19/2023	CRIDP/CRIDP	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-04-270	25 pax Food (fullboard meals) for 5 days to be served during the Training o Trainers on Fruits and Vegetables Post Harvest Handling and Processing on April 24-28, 2023 at Tagbilaran City	Joemelyn A. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	04/15/2023	N/A	04/20/2023	04/20/2023	04/20/2023	N/A	4/20/23	4/20/23	4/20/23	4/20/23	4/28/23	4/24/23	HVCDP	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-04-271	1 unit Van for hire for Learing Site Validation at Negros oriental	Rizaldy C. Mercadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/13/2023	4/13/2023	4/13/2023	N/A	4/13/2023	N/A	4/17/2023	N/A	4/18/2023	4/18/2023	O. ESETS	11,500.00	11,500.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-04-272	25 pax Food, Accommodation and venue for the conduct of Training Course on Machinery Operation and Troubleshooting on May 24-26, 2023 at Calape, Bohol	Rizaldy C. Mercadal	No	NP-53.9 - Small Value Procurement	N/A	04/18/2023	N/A	5/17/2023	5/17/2023	5/17/2023	N/A	5/17/2023	5/18/2023	5/22/2023	5/23/2023	5/24/2023	5/26/2023	O. ESETS	112,500.00	112,500.00		112,500.00	112,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-04-279	25 pcs Backpack for the conduct of Training of Trainers on Fruits and Vegetales Post Harvest and Processing on April 24-28, 2023 at All 7, Tagbilaran City and Training on Banana Processing with Emphasis on GMP and Food Safety on May 3-5, 2023 at Tuburan, Cebu	Joemelyn A. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/18/2023	4/18/2023	4/18/2023	N/A	4/18/2023	N/A	4/19/2023	N/A	4/19/2023	4/24/2023	HVCDP	15,000.00	15,000.00		14,133.00	14,133.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-04-280	1 unit Filing cabinet, 3 pcs Storage box for the storage of computer wires and filing of office documents	Rhea Kristene Q. Bongcac	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/12/2023	4/12/2023	4/12/2023	N/A	4/13/2023	N/A	4/18/2023	N/A	4/18/2023	4/19/2023	O. ESETS	5,900.00	5,900.00		5,618.00	5,618.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-04-281	1 unit i7 processor w/motherhood, 2 pcs 4GB RAM, 1 unit power supply, 1 unit monitor 21", 2 pcs CPU Fan, 1 256GB SSD, 1 512GB SSD for the upgrade of Ms. Jade Genevie Carlan's computer	Rhea Kristene Q. Bongcac	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/11/2023	4/11/2023	4/11/2023	N/A	4/12/2023	N/A	4/19/2023	N/A	4/19/2023	4/20/23	LIVESTOCK	48,700.00	48,700.00		47,075.00	47,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-04-282	100 pcs blanket (fleece) for dormitory use	Irene L. Lasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/13/2023	4/13/2023	4/13/2023	N/A	4/14/2023	N/A	4/19/2023	N/A	4/24/2023	5/2/2023	LIVESTOCK	29,000.00	29,000.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-04-283	1 pc Tarpaulin used for the TOT on Digital Farmers' Program-Pocket of Technology in Cebu on May 10-12, 2023	Merrian P. Soliva	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/25/2023	4/25/2023	4/25/2023	N/A	4/25/2023	N/A	4/28/2023	N/A	5/8/2023	5/9/2023	RICE	806.84	806.84		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-04-284	30 pcs Sweatshirt used for the TOT on Digital Farmers' Program-Pocket of Technology in Cebu on May 10-12, 2023	Merrian P. Soliva	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/21/2023	4/21/2023	4/21/2023	N/A	4/25/2023	N/A	4/24/2023	N/A	5/8/2023	5/9/2023	RICE	9,000.00	9,000.00		4,850.00	4,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-04-284	30 pcs Sweatshirt printing used for the TOT on Digital Farmers' Program-Pocket of Technology in Cebu on May 10-12, 2023	Merrian P. Soliva	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/25/2023	4/25/2023	4/25/2023	N/A	4/21/2023	N/A	4/24/2023	N/A	4/24/2023	4/25/2023	RICE	6,000.00	6,000.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-04-285	1 pcs Earphone,1 pc webcam, 2 pcs wireless mouse, 2 pcs mouse pad, 1 pc fole ring light, 3 pcs Headphones with mic for TOT on Digital Farmers' Program-Pocket of Technology in Cebu on May 10-12, 2023	Merrian P. Soliva	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/24/2023	4/24/2023	4/24/2023	N/A	4/24/2023	N/A	4/26/2023	N/A	4/28/2023	5/2/2023	RICE	10,900.00	10,900.00		8,638.00	8,638.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-04-286	3 days room accommodation and function hall for the TOT on Digital Farmers' Program-Pocket of Technology in Cebu on May 10-12, 2023	Merrian P. Soliva	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/24/2023	4/24/2023	4/24/2023	N/A	4/24/2023	N/A	4/29/2023	N/A	5/9/2023	5/12/2023	RICE	45,000.00	45,000.00		22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-04-287	30 persons Food (fullboard) for the TOT on Digital Farmers' Program- Pocket of Technology in Cebu on May 10-12, 2023	Merrian P. Soliva	No	NP-53.9 - Small Value Procurement	N/A	04/26/2023	N/A	05/03/2023	05/03/2023	05/03/2023	N/A	05/03/2023	05/04/2023	05/05/2023	05/05/2023	05/10/2023	05/12/2023	RICE	81,000.00	81,000.00		81,000.00	81,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-04-288	50 pcs Sweat Shirt with printing on TOT on Digital Farmers' Program- 2 Batches on June 14-16, 2023 (Bohol) and June 28-30, 2023 (Cebu)	Merrian P. Soliva	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/21/2023	4/21/2023	4/21/2023	N/A	4/28/2023	N/A	4/24/2023	N/A	5/8/2023	5/9/2023	RICE	15,000.00	15,000.00		8,110.00	8,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)/ PR No.	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														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 Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
2023-04-288	50 pcs Sweat Shirt with printing on TOT on Digital Farmers' Program- 2 Batches on June 14-16, 2023 (Bohol) and June 28-30, 2023 (Cebu)	Merrian P. Soliva	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/28/2023	4/28/2023	4/28/2023	N/A	4/21/2023	N/A	5/2/2023	N/A	4/25/2023	4/25/2023	RICE	10,000.00	10,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-289	2 pcs Earphone, 2 pcs Webcam, 4 pcs wireless mouse, 4 pcs mouse pad, 2 pcs Table ring light, 6 pcs Headphones with mic used for the TOT Digital Farmers' Program-2 batches on June 14-16, 2023 (Bohol) and June 28-30, 2023(Cebu)	Merrian P. Soliva	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/24/2023	4/24/2023	4/24/2023	N/A	4/24/2023	N/A	4/26/2023	N/A	4/28/2023	5/2/2023	RICE	21,800.00	21,800.00		17,388.00	17,388.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-296	25 pax Food/accommodation/venue to be served during the conduct of Training in Integrated Pests and Diseases Management in Mango on May 17-19, 2023 at Jagna, Bohol	Joemelyn A. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	04/28/2023	N/A	05/08/2023	05/08/2023	05/08/2023	N/A	05/08/2023	05/08/2023	05/09/2023	05/09/2023	05/17/2023	05/19/2023	HVCDP	112,500.00	112,500.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-297	1 pc token(Trolley bag for travel), 2 pcs token(Backpack), 1 pc Token (Jacket) to be given to resource persons during the TOT on Participatory Guarantee System (Batch 2) on May 8-17, 2023 at Cebu City	Ma. Gracia Soliva-Pungay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/25/2023	4/25/2023	4/25/2023	N/A	5/25/2023	N/A	4/27/2023	N/A	4/28/2023	4/28/2023	OA	5,000.00	5,000.00		4,899.50	4,899.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-298	1 pc Breaker (Bolt-on) 15 Amps for replacement of circuit breaker for the water pump for 2-storey building	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/27/2023	4/27/2023	4/27/2023	N/A	4/28/2023	N/A	5/4/2023	N/A	5/5/2023	5/5/2023	O, ESETS	2,000.00	2,000.00		571.00	571.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-298A	1 unit vehicle for hire on May 2, 2023 (Cebu City-Tuburan), On May 5, 2023 (Tuburan-Cebu City) used for the conduct of Training on Banana Processing with emphasis on GMP and Food Safety on May 3-5, 2023 at Cocohu, Lamac MPC, Tuburan	Joemelyn A. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/02/2023	05/02/2023	05/02/2023	N/A	05/02/2023	N/A	5/2/2023	N/A	05/02/2023	05/05/2023	HVCDP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-298B	200 pcs PM Snacks for the participants of the Grand Harvest Festival for the Provincial Technology Demonstration Farm on Hybrid Rice at Pamacsalan, Pilar, Bohol on April 20, 2023.	Jonathan O. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/18/2023	4/18/2023	4/18/2023	N/A	5/18/2023	N/A	4/19/2023	N/A	4/20/23	4/20/23	RICE	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		
2023-04-298C	Demo materials and machine rental for the Training of Trainers (TOT) on the Production of High-quality Inbred Rice Seeds and Farm Mechanization with Re-entry Plans on April 10-21, 2023 at Labonile Family Farm, San isidro, Pilar, Bohol	Jonathan O. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/4/2023	4/4/2023	4/4/2023	N/A	4/4/2023	N/A	4/6/2023	N/A	4/12/2023	4/12/2023	RICE	25,440.00	25,440.00		25,440.00	25,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-298D	1 pc Tarpaulin (3x6) to be used for AgriTalk on April 19, 2023 at El Suites, Siquijor, Siquijor	Shanemie Carelle D. Pradera	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/11/2023	4/11/2023	4/11/2023	N/A	4/11/2023	N/A	4/14/2023	N/A	4/13/2023	4/13/2023	O, ESETS	720.00	720.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-298F	various demo materials used for the TOT on Fruits & Vegetables post Harvest handling & processing on April 24-28, 2023 at ATI 7	Joemelyn A. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/19/2023	4/19/2023	4/19/2023	N/A	4/20/2023	N/A	4/21/2023	N/A	6/20/2023	6/20/2023	HVCDP	11,932.28	11,932.28		11,932.28	11,932.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-05-299	van rental for 2 days for the TOT on Digital Farmers' Program-Pocket of Technology in Cebu on May 10-12, 2023	Merrian Piquero-Soliva, PhD.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/4/2023	5/4/2023	5/4/2023	N/A	5/4/2023	N/A	5/8/2023	N/A	5/10/2023	5/12/2023	RICE	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-05-300	25 pax Venue with meals and accommodation (3 days and 2 nights) for Let your Voice be heard: A Farm/Broadcasting training on May 23-25, 2023 in Cebu City	Doris Isabel J. Racho	No	NP-53.9 - Small Value Procurement	N/A	03/05/2023	N/A	5/10/2023	5/10/2023	5/10/2023	N/A	5/11/2023	5/12/2023	5/16/2023	5/18/2023	5/23/2023	5/25/2023	O, ESETS	127,500.00	127,500.00		126,000.00	126,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-05-304	4 pcs bath soap, 24 pcs Toilet cleaner, 1 liter, 6 pcs mop, 12 pcs Dust pan, 6 pcs Silicon sealant, 12 bots Lye drain cleaners for housekeeping use in dormitory and offices	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/3/2023	5/3/2023	5/3/2023	N/A	5/3/2023	N/A	5/5/2023	N/A	5/5/2023	5/5/2023	LIVESTOCK	14,460.00	14,460.00		13,608.25	13,608.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-05-305	2 units Check-up, repair and supply of parts of grass cutter for office use	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/5/2023	5/5/2023	5/5/2023	N/A	5/5/2023	N/A	5/5/2023	N/A	5/9/2023	5/10/2023	O, ESETS	6,000.00	6,000.00		5,240.00	5,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-05-308	50 person Food/meals (1 lunch, 2 snacks) to be served during the Conduct of Orientation of PAFS and MOA Signing with the PLGU of Bohol	Merigine C. Otara	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/8/2023	5/8/2023	5/8/2023	N/A	5/8/2023	N/A	5/10/2023	N/A	5/11/2023	5/11/2023	RICE	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-05-309	10 persons Food for day zero (day before training), 25 persons Food (3 days) (Fullboard meals with am and opm snacks) to be served during the conduct of Picking the Right Need: Training on Proposal Development at ATI-7 Training Complex, Cabawan District, Tagbilaran City on June 13-15, 2023	Jeffrey O. Awas	No	NP-53.9 - Small Value Procurement	N/A	6/5/2023	N/A	5/12/2023	5/12/2023	5/12/2023	N/A	5/15/2023	5/18/2023	5/23/2023	5/24/2023	6/15/2023	6/13/2023	O, ESETS	76,500.00	76,500.00		76,500.00	76,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-05-311	3 pcs Tarpaulin Printing (4x8 ft) (Carcar Eco Farm), (Moniket), (Tan-Awing Farm) for the Learning Site Cooperators Signages	Rizaldy C. Mercadal, PhD, A.E	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	5/8/2023	5/8/2023	5/8/2023	N/A	5/8/2023	N/A	5/10/2023	N/A	5/19/2023	5/19/2023	O, ESETS	1,950.00	1,950.00		1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-05-312	1 unit Hired van (3 days) for the Conduct of Learning Site Validation at Cebu Province and LS certificate awarding and MOA Signing on May 9-11, 2023	Rizaldy C. Mercadal, PhD, A.E	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/5/2023	5/5/2023	5/5/2023	N/A	5/5/2023	N/A	5/5/2023	N/A	5/9/2023	5/11/2023	O, ESETS	23,000.00	23,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-05-314	1 pc Tarpaulin 3x6 ft used for the Sensing Journey to IP Community on May 15-19, 2023 at Mabinaay, Negros Oriental	Ma. Pamela R. Macaambac	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/8/2023	5/8/2023	5/8/2023	N/A	5/8/2023	N/A	5/10/2023	N/A	5/9/2023	5/9/2023	O, ESETS	360.00	360.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-05-315	25 pax Food to be served during the Sensing Journey to IP Community on May 15-19, 2023 at Mabinaay, Negros Oriental	Ma. Pamela R. Macaambac	No	NP-53.9 - Small Value Procurement	N/A	06/05/2023	N/A	5/10/2023	5/10/2023	5/10/2023	N/A	5/11/2023	05/12/2023	5/12/2023	05/12/2023	5/19/2023	5/15/2023	O, ESETS	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)/ PR No.	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/Opening of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2023-05-322	60 pcs Advocacy Tshirt w/ burda used for the Technical Briefing on selected ICT Tools in Rice Production (2 batches) in lieu to Capacity Enhancement on the Operations of CFBW on June 21 & 23, 2023 at Bohol & Siquijor province	Jonathan O. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/9/2023	5/9/2023	5/9/2023	N/A	5/10/2023	N/A	5/11/2023	N/A	6/1/2023	6/1/2023	REGULAR	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-05-323	25 pcs Jacket for the conduct of Fm Corn to Cassava; Training of Trainers on Site-Specific Nutrient Management on Cassava on August 14-18, 2023 at ATI-7 Training Complex, Cabawan Dist., Tagbilaran City	Jeffrey O. Awas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/9/2023	5/9/2023	5/9/2023	N/A	5/10/2023	N/A	5/11/2023	N/A	6/6/2023	6/6/2023	CORN	25,000.00	25,000.00		18,950.00	18,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-05-324	7 pcs Token for RPs for the conduct of MAISA Cluster Tayo! Training of Trainers on Corn Cluster Development at ATI 7 Training Complex, Tagbilaran City on July 10-14, 2023	Jeffrey O. Awas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/9/2023	5/9/2023	5/9/2023	N/A	5/10/2023	N/A	5/12/2023	N/A	5/31/2023	5/31/2023	CORN	17,500.00	17,500.00		16,349.00	16,349.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-05-326	25 pcs Jacket (Advocacy) for the conduct of MAISA Cluster Tayo! Training of Trainers on Corn Cluster Development at ATI 7 Training Complex, Tagbilaran City on July 10-14, 2023	Jeffrey O. Awas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/9/2023	5/9/2023	5/9/2023	N/A	05/10/2023	N/A	5/12/2023	N/A	5/31/2023	5/31/2023	CORN	25,000.00	25,000.00		19,350.00	19,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-05-328	1 unit van hired used during the Sensing Journey to IP Community on May 15-19, 2023 at Mabinay, Negros Oriental	Ma. Pamela R. Macaambac	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/10/2023	5/10/2023	5/10/2023	N/A	5/10/2023	N/A	5/12/2023	N/A	5/19/2023	5/15/2023	O. ESETS	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-05-330	1 unit van rental for the Conduct of FITS Monitoring & Info. Caravan on May 10-12, 2023 at FITS Bohol/Tubigon	Doris Isabel J. Racho	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/9/2023	5/9/2023	5/9/2023	N/A	5/9/2023	N/A	5/10/2023	N/A	5/12/2023	5/10/2023	O. ESETS	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-05-331	1220 pcs Advocacy Bag (26x12x3 inches) to be used as storage of the starter kit for NUPAP 2023	Maryjane Flor S. Patulilic	No	NP-53.9 - Small Value Procurement	N/A	5/11/2023	N/A	5/23/2023	5/23/2023	5/23/2023	N/A	5/24/2023	5/26/2023	5/29/2023	5/29/2023	6/12/2023	6/13/2023	NUPAP	134,200.00	134,200.00		130,540.00	130,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-05-332	25 pax accommodation for 3 nights for the Sensing Journey to IP Community on May 15-19, 2023 at Mabinay, Negros Oriental	Ma. Pamela R. Macaambac	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	5/10/2023	5/10/2023	5/10/2023	N/A	5/10/2023	N/A	5/12/2023	N/A	5/19/2023	5/15/2023	O. ESETS	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-05-333	30 pcs Advocacy polo Shirt Customized for the TOT on Native Chicken Production and Management on June 5-9, 2023 at ATI-7 Compound, Cabawan, Tagbilaran City	Jorge F. Trinidad	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/12/2023	5/12/2023	5/12/2023	N/A	5/12/2023	N/A	5/17/2023	N/A	5/31/2023	5/31/2023	CRITF	18,000.00	18,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-05-334	50 pcs Poloshirt with print, customized; 75 pcs Advocacy Sweatshirt, with print, used for the conduct of Training on Integrated Pests and Diseases Management in Vegetable Crops on May 9-11, 2023 at Carmen, Bohol; Training on Integrated Pests and Diseases Management in Mango on May 17-19, 2023 and Training of Trainers on Mango Rehabilitation on May 29-June 2, 2023 at Jagna, Bohol	Joemelyn A. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/4/2023	5/4/2023	5/4/2023	N/A	5/4/2023	N/A	5/8/2023	N/A	6/2/2023	6/2/2023	HVCDP	48,750.00	48,750.00		48,750.00	48,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-05-335	25 pcs backpack food for the conduct of Training of Trainers on Mango Rehabilitation on May 29-June 2, 2023 at Jagna, Bohol	Joemelyn A. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/4/2023	5/4/2023	5/4/2023	N/A	5/5/2023	N/A	5/8/2023	N/A	5/16/2023	5/16/2023	HVCDP	15,000.00	15,000.00		14,875.00	14,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-05-336	6 pcs Token (Thermal Flask) for the conduct of Training in Integrated Pests and Diseases Management in Mango on May 17-19, 2023 and Training of Trainers on Mango Rehabilitation on March 29-June 2, 2023 at Jagna, Bohol	Joemelyn A. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/4/2023	5/4/2023	5/4/2023	N/A	5/5/2023	N/A	5/8/2023	N/A	5/16/2023	5/16/2023	HVCDP	12,000.00	12,000.00		8,098.50	8,098.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-05-337	2 unit hired van for the conduct of Harvest Festival on May 15, 2023 to be held at Jolit's Eco Garden, Batuan, Bohol	Rizaldy C. Mercadal, PhD. A.E	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/11/2023	5/11/2023	5/11/2023	N/A	5/11/2023	N/A	5/12/2023	N/A	5/15/2023	5/15/2023	O.ESETS	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-05-340	5 pcs Trolley bag as token to RP during the Refresher Training Course on Inbred Rice Seed Production & Certification for Seed Growers; and Seed Inspectors dated May 9-11, 2023 & May 23-25, 2023	Jonathan O. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/15/2023	5/15/2023	5/15/2023	N/A	5/15/2023	N/A	05/16/2023	N/A	5/16/2023	5/16/2023	RCEF	15,000.00	15,000.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-05-345	1 unit vehicle for hire to provide mobility for the conduct of training in Integrated Pests and Diseases Management in Vegetable Crops on May 9-11, 2023 at Carmen, Bohol	Joemelyn A. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/4/2023	5/4/2023	5/4/2023	N/A	5/4/2023	N/A	5/9/2023	N/A	5/11/2023	5/9/2023	HVCDP	6,000.00	6,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-05-346	25 pax food and accommodation and training venue for the conduct to Training of Trainers Sustainable Bamboo Production and Enterprise on May 22-26, 2023 at Kabilin Nature Farm and Bamboo Center, Balamban, Cebu	Joemelyn A. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	6/20/2023	N/A	6/23/2023	6/23/2023	6/23/2023	N/A	6/23/2023	6/23/2023	6/23/2023	6/23/2023	6/30/2023	6/30/2023	HVCDP	185,000.00	185,000.00		185,000.00	185,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-05-347	25 pax food and accommodation and training venue for the conduct of Training of Trainers on Mango Rehabilitation on May 29-June 2, 2023 at Jagna, Bohol	Joemelyn A. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	5/18/2023	N/A	5/24/2023	5/24/2023	5/24/2023	N/A	5/25/2023	5/26/2023	6/3/2023	6/2/2023	6/9/2023	6/5/2023	HVCDP	185,500.00	185,500.00		182,500.00	182,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-05-354	2 unit van rental for the Let your voice be heard: A Farm/broadcasting training on May 25, 2023 at Cebu City	Doris Isabel J. Racho	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/10/2023	5/10/2023	5/10/2023	N/A	5/11/2023	N/A	5/15/2023	N/A	5/25/2023	5/25/2023	O. ESETS	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	N/A
2023-05-355	2 unit van rental for 2 days (May 22 and May 26) for the Refresher Training Course on Inbred Rice Seed Production and Certification for Seed Inspectors on May 23-25, 2023 at Ocean View Farm & Cottages-Olang, Maria, Siquijor	Jonathan O. Sumagang	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	5/18/2023	5/18/2023	5/18/2023	N/A	5/19/2023	N/A	5/22/2023	N/A	5/25/2023	5/23/2023	RCEF	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	N/A

Code (PAP)/ PR No.	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)
					Pre-Proc Conferenc e	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/ Completio n	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2023-05-356	various maintenance supplies for the water connection for Room 5 CR and 2 round water tank (To be part in the pressurized water tank)	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/17/2023	5/17/2023	5/17/2023	N/A	5/17/2023	N/A	5/22/2023	N/A	5/23/2023	5/23/2023	O. ESETS	4,737.00	4,737.00		4,699.00	4,699.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-05-357	Venue for the hands-on training (Facilities, machineries and equipment) for the conduct of the training course on Mahinery Operation and Troubleshooting on May 24-26, 2023 at Calape, Bohol	Rizaldy C. Mercadal, PhD. A.E	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	5/19/2023	5/19/2023	5/19/2023	N/A	5/19/2023	N/A	5/22/2023	N/A	5/26/2023	5/24/2023	O.ESETS	15,000.00	15,000.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-05-359	1 pc Tarpaulin (3x6) to be used during the conduct of Let your voice be heard: A Farm/Broadcasting Training held at One Central Hotel, Cebu City, Cebu on May 23-25, 2023	Doris Isabel J. Racho	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/12/2023	5/12/2023	5/12/2023	N/A	5/12/2023	N/A	5/15/2023	N/A	5/19/2023	5/19/2023	O. ESETS	360.00	360.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-05-360	75 pcs Advocacy Polo Shirt for the TOT on Coconut-Cacao Farming System and for the Farmer-Level Training on Coconut-Cacao Farming System	Maryjane Flor S. Patulilic	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/10/2023	5/10/2023	5/10/2023	N/A	5/10/2023	N/A	5/19/2023	N/A	6/2/2023	6/2/2023	CFIDP	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	N/A
2023-05-362	1 pc 2nd Transfer Unit, 1 pc Transfer roller, 1 pc IM Unit IUP24 Black for Replacement of parts/maintenance of Photocopier unit at CDM5	Zandrina L. Prima	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/22/2023	5/22/2023	5/22/2023	N/A	5/22/2023	N/A	5/25/2023	N/A	6/1/2023	6/1/2023	O. ESETS	39,270.00	39,270.00		39,265.00	39,265.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-05-363	1 unit van rental used for the conduct of FITS Monitoring/Validation at Argao City, Sibonga, Dalaguete and Oslob, Cebu on May 22, 2023	Doris Isabel J. Racho	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/19/2023	5/19/2023	5/19/2023	N/A	5/19/2023	N/A	5/22/2023	N/A	5/22/2023	5/22/2023	O. ESETS	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-05-364	45 person Food for 2 days to be served during the ISO Internal Quality Audit (IQA) for the First Semester on May 29-30, 2023	Merrian Piquero-Soliva, PhD.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/23/2023	5/23/2023	5/23/2023	N/A	5/23/2023	N/A	5/26/2023	N/A	5/30/2023	5/29/2023	O. ESETS	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	N/A
2023-05-365	25 pax food and accommodation for 3 days the TOT on Digital Farmers' Program (previously DFP-103)- June 26-28, 2023 (Batch 2) in Cebu City	Merrian Piquero-Soliva, PhD.	No	NP-53.9 - Small Value Procurement	N/A	5/23/2023	N/A	5/30/2023	5/30/2023	5/30/2023	N/A	5/31/2023	6/5/2023	6/13/2023	6/15/2023	6/28/2023	6/28/2023	O. ESETS	116,300.00	116,300.00		116,250.00	116,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-05-366	25 pax food and accommodation for 3 days the TOT on Digital Farmers' Program (previously DFP-103)- June 13-15, 2023 (Batch 1) in Dumaguete City	Merrian Piquero-Soliva, PhD.	No	NP-53.9 - Small Value Procurement	N/A	5/23/2023	N/A	6/2/2023	6/2/2023	6/2/2023	N/A	6/6/2023	6/6/2023	6/8/2023	6/9/2023	6/15/2023	6/13/2023	RICE	119,700.00	119,700.00		119,700.00	119,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-05-368	2 pcs N70 Battery for Diesel Generator Set for replacement for the bloated battery of General Set	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/22/2023	5/22/2023	5/22/2023	N/A	5/23/2023	N/A	5/26/2023	N/A	6/6/2023	6/6/2023	O. ESETS	16,400.00	16,400.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-05-370	3 pcs Advocacy bag as taken for the RP during the conduct of the Trailing Course on Machinery Operation and Troubleshooting on May 24-26, 2023 at Calape, Bohol	Rizaldy C. Mercadal, PhD. A.E	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/10/2023	5/10/2023	5/10/2023	N/A	5/11/2023	N/A	5/15/2023	N/A	5/23/2023	5/23/2023	O. ESETS	1,950.00	1,950.00		1,930.00	1,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-05-371	25 person Food (fullboard for 5 days) for TOT on Native Chicken Production and Management on June 5-9, 2023 at ATI 7 Compound, Cabawan District, Tagbilaran City	Jorge F. Trinidad	No	NP-53.9 - Small Value Procurement	N/A	5/23/2023	N/A	5/31/2023	5/31/2023	5/31/2023	N/A	5/31/2023	6/1/2023	6/1/2023	6/1/2023	6/9/2023	6/5/2023	CFIDP	112,500.00	112,500.00		112,500.00	112,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-05-375	300 pcs Advocacy t-shirt with print, 200 pcs PPE sweatshirt with print for the 10 batches Modified Farmer Field School (FFS) on the Production of High Quality Inbred Rice Seeds and Farm Mechanization under the Rice Recasted Fund on une-November 2023 at Cebu province	Jonathan O. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/5/2023	6/5/2023	6/5/2023	N/A	6/6/2023	6/7/2023	6/16/2023	6/19/2023	7/3/2023	7/3/2023	RICE	105,000.00	105,000.00		129,600.00	129,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-05-377	250 pcs Advocacy Notebook, 250 pcs Ballpen, 250 pcs Certificate Holder short, 200 pcs ID card, PVC, 200 pcs ID Clip, metal, 500 pcs Manila paper, 30 packs Specialty oard, short; 120 pcs Marker, permanent fine, black; 10 pcs Masking tape, 1" for the 10 bathes Modified Farmer Field School(FFS) on the Production of High Quality Inbred Rice Seeds and Farm Mechanization under the Rice Recasted Fund on June-November 2023 at Cebu province	Jonathan O. Sumagang	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	5/24/2023	5/24/2023	5/24/2023	N/A	5/24/2023	N/A	5/26/2023	N/A	6/23/2023	6/23/2023	REGULAR	38,000.00	38,000.00		11,025.00	11,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-05-378	Vehicle rental : 2 unit (May 17, 2023); 2 unit (May 18, 2023); 1 unit (May 19, 2023) used for the mobility for the conduct of Training at Trainers on May 17-19, 2023 at Jagna, Bohol	Joemelyn A. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/9/2023	5/9/2023	5/9/2023	N/A	5/10/2023	N/A	05/12/2023	N/A	5/19/2023	5/17/2023	HVCDP	25,000.00	25,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-05-380	25 head Food for the Training on Pig as an Enterprise at Maria, Siquijor on May 29-31, 2023	Vherney C. Cabaasag II	No	NP-53.9 - Small Value Procurement	N/A	5/9/2023	N/A	5/26/2023	5/26/2023	5/26/2023	N/A	5/26/2023	5/26/2023	5/26/2023	5/26/2023	5/31/2023	5/29/2023	LIVESTOCK	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	N/A
2023-05-382	4 pcs Token for Resource Person to be used during the Training on Certified PGS Group Towards Accreditation as Organic Certifying Bodies (OCB) on June 12-16, 2023 at Bayawan City, Negros Oriental (Batch 1)	Ma. Gracia Soliva-Pungay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/24/2023	5/24/2023	5/24/2023	N/A	5/25/2023	N/A	5/29/2023	N/A	5/31/2023	5/31/2023	OA	5,000.00	5,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-05-384	25 pax Food(3 meals and 2 snacks) for 5 days to be served during the Training on Certified PGS Group towards Accreditation as Organic Certifying Bodies (OCB) on June 12-16, 2023 at bbayawan City, Negros Oriental (Batch 1)	Ma. Gracia Soliva-Pungay	No	NP-53.9 - Small Value Procurement	N/A	5/25/2023	N/A	6/1/2023	6/1/2023	6/1/2023	N/A	6/2/2023	6/5/2023	6/6/2023	6/6/2023	6/16/2023	6/12/2023	OA	112,500.00	112,500.00		112,500.00	112,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)/ PR No.	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														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 Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
2023-05-388	2 pcs Token for RPs for the Conduct of From Corn to Cassava: Training of Trainers on Site-Specific Nutrient Management on Cassava on August 7-11, 2023 at ATI-7 Training Complex, Cabawan District, Tagbilaran City, Bohol	Jeffrey O. Awas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/29/2023	5/29/2023	5/29/2023	N/A	5/29/2023	N/A	5/30/2023	N/A	5/31/2023	5/31/2023	CORN	5,000.00	5,000.00		4,799.50	4,799.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-05-389	1 unit van rental use to ferry RP & ATI 7 staffs from Siquijor port to venue at Ocean View Farm and Cottage, Olang, Maria, Siquijor to conduct Training on Pig as Enterprise on May 29-31, 2023	Vherney C. Cabasag II	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/23/2023	5/23/2023	5/23/2023	N/A	5/23/2023	N/A	5/29/2023	N/A	5/31/2023	5/29/2023	LIVESTOCK	3,600.00	3,600.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-05-390	1 unit Van rental use to ferry RP & ATI 7 staff from Airport Sibulan to Sea Port Dumaguete to conduct Training on Pig as Enterprise on May 29-31, 2023	Vherney C. Cabasag II	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/23/2023	5/23/2023	5/23/2023	N/A	5/24/2023	N/A	5/26/2023	N/A	6/1/2023	5/28/2023	LIVESTOCK	7,800.00	7,800.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-05-392	1 unit power supply, 2 unit chargeable Battery w/ charger, 3 unit UPS 650VA, 1 unit UPS 1200VA for the replacement of the unserviceable ICT equipment sand office use	Rhea Kristene Q. Bongcac	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/11/2023	5/11/2023	5/11/2023	N/A	5/12/2023	N/A	5/15/2023	N/A	5/31/2023	6/2/2023	O. ESETS	20,410.00	20,410.00		19,799.00	19,799.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-05-393	various demo materials for the conduct of Orchard Restoration: Training of Trainers on Mango Rehabilitation on June 5-9, 2023 at Jagna, Bohol	Joemelyn A. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/23/2023	5/23/2023	5/23/2023	N/A	5/24/2023	N/A	5/29/2023	N/A	6/5/2023	6/5/2023	HVCDP	15,250.00	15,250.00		15,250.00	15,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-05-394	50 pax Food (Am snacks and Lunch) for the conduct of Harvest Festival on May 15, 2023 at Jolifs Farm, Cambacay, Batuan, Bohol	Rizaldy C. Mercadal, PhD, A.E	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/10/2023	5/10/2023	5/10/2023	N/A	5/10/2023	N/A	5/12/2023	N/A	5/15/2023	5/15/2023	O. ESETS	18,500.00	18,500.00		18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-05-395	25 pcs Sweatshirt, 25 pcs Boots used for the TOT o Coconut-Cacao Farming System to be conducted in ATI-RTC 7 Complex, Cabawan District, Tagbilaran City, Bohol on June 19-23, 2023	Maryjane Flor S. Patullilic	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/2/2023	6/2/2023	6/2/2023	N/A	6/2/2023	N/A	6/5/2023	N/A	6/6/2023	6/6/2023	CRITF	12,887.00	12,887.00		12,294.00	12,294.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-05-395	25 pcs Hat used for the TOT on Coconut-Cacao Farming System to be conducted in ATI-RTC 7 Complex, Cabawan District, Tagbilaran City, Bohol on June 19-23, 2023	Maryjane Flor S. Patullilic	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/2/2023	6/2/2023	6/2/2023	N/A	6/2/2023	N/A	06/05/2023	N/A	6/15/2023	06/15/2023	CRITF	6,250.00	6,250.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-05-397	1 unit Hired car (June 6 & 8, 2023) used for the Conduct of Farmer-Scientists Training Program Phase III on May to Septemer 2023 at Brgy Timbaon, San Juan, Siquijor	Jeffrey O. Awas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/31/2023	5/31/2023	5/31/2023	N/A	5/31/2023	N/A	6/2/2023	N/A	6/8/2023	6/8/2023	CORN	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-05-398	25 person Food (1 lunch, 1 snack) to be served during the Coordination Meeting and Finalization of PAPES Co-Financing MOA on June 2, 2023 at Provincial Capitolm Bohol	Merigine C. Otara	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/26/2023	5/26/2023	5/26/2023	N/A	5/26/2023	N/A	5/30/2023	N/A	6/2/2023	6/2/2023	RICE	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-05-398A	25 pcs USB used for the TOT on Native Chicken Production and Management on June 5-9, 2023 at ATI 7 Compound, Cabawan District , Tagbilaran City (Handouts)	Jorge F. Trinidad	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/1/2023	6/1/2023	6/1/2023	N/A	6/1/2023	N/A	6/5/2023	N/A	6/6/2023	6/6/2023	CRITF	8,750.00	8,750.00		8,535.00	8,535.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-05-398B	4 pcs Jacket with Hood(token) fair TOT on Native Chicken Production and Management on June 5-9, 2023 at ATI-7 Compound, Cabawan District, Tagbilaran City	Jorge F. Trinidad	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/1/2023	6/1/2023	6/1/2023	N/A	6/1/2023	N/A	6/5/2023	N/A	6/6/2023	6/6/2023	CRITF	6,400.00	6,400.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-05-398C	1 van rental (June 7, 2023, Davis and Bilal, Bohol) for the TOT on Native Chicken Production and Management on June 5-9, 2023 at ATI 7 Compound, Cabawan District, Tagbilaran City	Jorge F. Trinidad	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/2/2023	6/2/2023	6/2/2023	N/A	6/2/2023	N/A	6/5/2023	N/A	6/8/2023	6/8/2023	CRITF	10,000.00	10,000.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-05-398F	25 pax Food (Fullboard for 5 days) for the TOT on Coconut-Coffee Farming System on June 26-30, 2023 at ATI Compound	Reynadez Lim-Curayag	No	NP-53.9 - Small Value Procurement	N/A	6/9/2023	N/A	6/16/2023	6/16/2023	6/16/2023	N/A	6/19/2023	6/20/2023	6/21/2023	6/21/2023	6/30/2023	6/30/2023	CRITF	112,500.00	112,500.00		112,500.00	112,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-05-398G	25 pcs Advocacy Poloshirt with embroidery used for the TOT on Coconut-Coffee Farming System on une 26-30, 2023 at ATI Compound	Reynadez Lim-Curayag	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/6/2023	6/6/2023	6/6/2023	N/A	6/6/2023	N/A	6/7/2023	N/A	6/28/2023	6/28/2023	CRITF	15,000.00	15,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-05-398J	6 pcs RP Token (Hot & Cold Flask) for TMT, participants and resourc speakers for the TOT on Coconut-Coffee Farming System on June 26-30, 2023 at ATI-7 Compound	Reynadez Lim-Curayag	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/31/2023	5/31/2023	5/31/2023	N/A	6/1/2023	N/A	6/6/2023	N/A	6/30/2023	6/30/2023	CRITF	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-05-398L	5 pax Accommodation (for 5 days); 5 days venue rental for the conduct of Training on Certified Participatory Guarantee System (PGS) Groups Towards Accreditation as Organic Certifying Bodies (OCB), June 12-16, 2023	Ma. Gracia Soliva-Pungay	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	5/26/2023	5/26/2023	5/26/2023	N/A	5/26/2023	N/A	5/30/2023	N/A	6/16/2023	6/12/2023	OA	37,500.00	37,500.00		35,560.00	35,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-05-398N	5 pax Accommodation (for 3 days) and venue rental for the conduct of Training on Good Agricultural Practices for Coconut on June 26-28, 2023	Ma. Gracia Soliva-Pungay	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	6/21/2023	6/21/2023	6/21/2023	N/A	6/21/2023	N/A	6/22/2023	N/A	6/28/2023	6/28/2023	CRITF	27,000.00	27,000.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-06-400	4 unit van rental to be used during the Training on Certified PGS Group towards Accreditation as Organic Certifying Bodies(OC) on June 12-16, 2023, Bayawan City, Negros Oriental (Batch 1)	Ma. Gracia Soliva-Pungay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/6/2023	6/6/2023	6/6/2023	N/A	6/6/2023	N/A	6/8/2023	N/A	6/16/2023	6/16/2023	OA	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2023-06-401	1 unit hired van for the conduct of RBME Study on June 6-9, 2023 @ Cebu Province	Lhea Glory Mae B. Araña	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/5/2023	6/5/2023	6/5/2023	N/A	6/5/2023	N/A	6/6/2023	N/A	6/8/2023	6/8/2023	O. ESETS	24,000.00	24,000.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)/ PR No.	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2023-06-456	3 pcs Flammable and Combustible Liquid Container for the storage of fuel for generator set	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	n/a	n/a	N/A	6/20/2023	6/20/2023	6/20/2023	N/A	6/20/2023	6/22/2023	06/22/2023	6/23/2023	7/10/2023	7/10/2023	O. ESETS	8,400.00	8,400.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-06-459	1 hire van to ferry ATI personnel with 15 boxes of Activity Materials from Dumaguete Port to Municipality of Valencia on June 15 and 19, 2023 for the conduct of NUPAP.	Vherney C. Cabsag II	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/13/2023	6/13/2023	6/13/2023	N/A	6/13/2023	N/A	6/14/2023	N/A	6/19/2023	6/19/2023	O. ESETS	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	N/A
2023-06-461	40 persons Food and accommodation (2 days and 2 nights) during the conduct of Midyear Assessment and Planning cum Management Review at Carcar City, Cebu on July 5-7, 2023	Merigine C. Olara	No	NP-53.9 - Small Value Procurement	N/A	6/16/2023	N/A	6/23/2023	6/23/2023	6/23/2023	N/A	6/26/2023	6/27/2023	7/3/2023	7/4/2023	6/7/2023	6/7/2023	CRITF	144,000.00	144,000.00		144,000.00	144,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-06-463	10 pax Meal & snacks for the conduct of SOA-SRA TWG Meeting on June 19, 2023	Doris Isabel J. Racho	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/16/2023	6/16/2023	6/16/2023	N/A	6/16/2023	N/A	6/16/2023	N/A	6/19/2023	6/19/2023	RICE	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	N/A
2023-06-470	5 pcs notebook, 5 pcs allpen, 5 pcs advocacy Backpack, 2 pack assorted Medicines, 5 pack boardpaper, 10 pcs PPE long sleeve, 3 pcs load card Filipino Young Farmers Internship Program in Taiwan (FYFIPT) Batch 2023 Agri-related Training Course on June 26-July 21, 2023	Ma. Pamela R. Macaambac	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/20/2023	6/20/2023	6/20/2023	N/A	6/20/2023	N/A	6/21/2023	N/A	6/23/2023	6/23/2023	O. ESETS	12,650.00	12,650.00		10,773.00	10,773.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-06-472	200 cover Snack meal to be served during the Techno Forum on Organic Fertilizer Production for the beneficiaries of NUPAP Urban Garden Establishment at San Roque, Alburquerque, Bohol on June 30, 2023	Ma. Pamela R. Macaambac	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/21/2023	6/21/2023	6/21/2023	N/A	6/21/2023	N/A	6/22/2023	N/A	6/30/2023	6/30/2023	NUPAP	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-06-473	9 pax 3 meals & 2 snacks w/ accommodation, 11 pax 1 meal & 2 snacks for the conduct of SOA-SRA Coordinators Orientation on June 27, 2023 at Tagbilaran City	Doris Isabel J. Racho	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/21/2023	6/21/2023	6/21/2023	N/A	6/21/2023	N/A	6/22/2023	N/A	6/27/2023	6/27/2023	RICE	22,400.00	22,400.00		20,200.00	20,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-06-481	various demo materials for the conduct of Be amazed with Bambooning: Training of Trainers on Sustainable Bamboo Production and Enterprise on June 26-30, 2023 at Dauin, Negros Oriental	Joemelyn A. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/8/2023	6/8/2023	6/8/2023	N/A	6/8/2023	N/A	6/13/2023	N/A	6/27/2023	6/27/2023	HVCDP	41,235.00	41,235.00		40,345.00	40,345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-06-486	3 pcs Token (vacuum Flask Tumbler) 18 oz as Token for Resource Persons during the conduct of Training on Good Agricultural Practices for Coconut on June 26-28, 2023	Ma. Gracia Soliva-Pungay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/7/2023	6/7/2023	6/7/2023	N/A	6/8/2023	N/A	6/8/2023	N/A	6/11/2023	6/11/2023	CRITF	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	N/A
2023-06-489	25 pcs Polo shirt w/ collar used for the Training of Trainers on Native Goat Production and Management at Dumaguete City on July 31-August 4, 2023	Andrew M. Macaambac	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/23/2023	6/23/2023	6/23/2023	N/A	6/23/2023	N/A	6/23/2023	N/A	6/27/2023	6/27/2023	CRITF	8,750.00	8,750.00		6,375.00	6,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-06-492	1 unit small metal drawer w/ lock (steel cabinet)	Andrew M. Macaambac	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/23/2023	6/23/2023	6/23/2023	N/A	6/23/2023	N/A	6/23/2023	N/A	6/27/2023	6/27/2023	CRITF	4,785.00	4,785.00		4,785.00	4,785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-06-498	25 pcs PPE (shirt with print), 25 PPE (Hat with print), 40 Advocacy Bag with print for the conduct of Coco FBS on July 17-28, 2023 at Cebu Province	Lhea Glory Mae B. Araña	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/27/2023	6/27/2023	6/27/2023	N/A	6/27/2023	N/A	6/29/2023	N/A	7/10/2023	7/10/2023	CRITF	22,000.00	22,000.00		15,645.00	15,645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-06-499	1 unit van rental for 6 days to provide molality during the conduct of Be Amazed with Bambooning: Training of Trainers on Sustainable Bamboo Production and Enterprise on June 26-30, 2023 at Dauin, Negros Oriental	Joemelyn A. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/7/2023	6/7/2023	6/7/2023	N/A	6/7/2023	N/A	6/9/2023	N/A	6/30/2023	6/30/2023	HVCDP	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-06-502	1 unit Van Rental for the conduct of SOA-SRA Benchmarking Activity Laiz, Siquijor	Doris Isabel J. Racho	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/28/2023	6/28/2023	6/28/2023	N/A	6/28/2023	N/A	6/29/2023	N/A	7/3/2023	7/3/2023	RICE	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-06-503	1 unit van rental used for the conduct of SOA-SRA Benchmarking Activity on July 4, 2023 at Argao, Cebu	Doris Isabel J. Racho	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/28/2023	6/28/2023	6/28/2023	N/A	6/28/2023	N/A	6/29/2023	N/A	7/5/2023	7/5/2023	RICE	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-06-527	1 head Native pig (15 kg) to be used for Demonstration in the conduct of Training of Trainers on Native Pig Production and Management on June 26-30, 2023 at ATI-7, Tagbilaran City	Vherney C. Cabsag II	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/22/2023	6/22/2023	6/22/2023	N/A	6/22/2023	N/A	6/23/2023	N/A	6/28/2023	6/28/2023	CRITF	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-06-528	various training /office supplies for the Training on Smart Agriculture Technologies (SATs)-Phase 1: Digital Farmers program (DFP 101 and 102) for Rice on July 11-12 at ATI-7 Training Complex, Cabawan District, Tagbilaran City	Merrian P. Soliva	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	7/3/2023	7/3/2023	7/3/2023	N/A	7/3/2023	N/A	7/4/2023	N/A	7/12/2023	7/12/2023	RICE	8,850.00	8,850.00		8,140.00	8,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-06-529	1 unit Hired Vehicle (July 4, 2023) used for the conduct of LSA Internal Evaluation on July 4, 2023 at Tuburan, Asturias, Naga and Carcar City, Cebu	Andrew M. Macaambac	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/22/2023	6/22/2023	6/22/2023	N/A	6/22/2023	N/A	6/23/2023	N/A	7/4/2023	7/4/2023	O. ESETS	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-06-531	various training / office supplies for the Training on Smart Agriculture Technologies (SATs)-Phase 2: Digital Farmers Program (DFP 103) for Rice on July 25-28, 2023 at ATI-7 Training Complex, Cabawan Tagbilaran City	Merrian P. Soliva	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	7/3/2023	7/3/2023	7/3/2023	N/A	7/3/2023	N/A	7/4/2023	N/A	7/12/2023	7/12/2023	RICE	8,850.00	8,850.00		8,140.00	8,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-06-533D	500 pc Ballpen, 15 pc Alcohol 500ml,20 pack Specialty board, 5 pcs yellow pad for SOA-CRDP to be held on Septmebr 4-29, 2023	Jun Algun B. Oliver	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	6/21/2023	6/21/2023	6/21/2023	N/A	6/22/2023	N/A	6/26/2023	N/A	7/12/2023	7/12/2023	CRITF	5,925.00	5,925.00		5,920.00	5,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

