Agricultural Training Institute Regional Training Center 7

Procurement Monitoring Report as of June 30, 2024

					1					Actual Pr	rocurement	Activities								ABC (PhP)		Contr	act Cost (PhP)			Da	ate of Reco	eipt of Invita	ition	
Code			Is this an	Mode of	Pre-Proc	Ads/Post of		mii-ibilia.	Sub (Ones of	Bid		Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/									Dan bid El	i = 11-111a	Sub/	Bid	Dont	Delivery/ Completion/
(PAP)	Procurement Project	PMO/End-User	Early Procuremen Activity?	t Procurement	Conference	IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Recommending Award	Award	Signing	Proceed	Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	MOOE CO	List of Invited Observers	Pre-bid El Conf C	igibility Check	Open of Bids	Evaluation	Post Qual	Acceptance (If applicable) (Explaining changes from the APP)
2024-01-001	ED PROCUREMENT ACTIVITION 45 pax Food to be served during the staff meeting om January 8, 2024	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-01-2024	04-01-2024	04-01-2024	N/A	04-01-2024	N/A	05-01-2024	N/A	01-08-2024	01-08-2024	Government of the Philippines (current year's budget)	22,500.00	22,500.00		20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-004	1 unit van hire for the Field Evaluation of Filipino Young Farmer Internship Program (FYFIP) in Taiwan Batch 2024 at Tuburan, Cebu City; Monitoring of YAP Winner in Minglanilla, Cebu on January 9, 2024	Ma. Pamela R. Macaambac	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-01-2024	08-01-2024	08-01-2024	N/A	08-01-2024	N/A	08-01-2024	N/A	09-01-2024	09-01-2024	Government of the Philippines (current year's budget)	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
2024-01-005	45 pax food to be served for the conduct of Synergize for Success: A Harmonization Meeting & Planning Workshop with the PLGUs & Stakeholders @ Bohol on January 17, 2024	Merigine C. Otara	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-01-2024	12-01-2024	12-01-2024	N/A	12-01-2024	N/A	15-01-2024	N/A	17-01-2024	17-01-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00		27,000.00	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-007	25 days Food for PDOC Agri-related of YFFLTP Japan Batch 2024 on January 15 to February 2024	Ma. Pamela R. Macaambac	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-01-2024	10-01-2024	10-01-2024	N/A	10-01-2024	N/A	11-01-2024	N/A	09-02-2024	09-02-2024	Government of the Philippines (current year's budget)	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
2024-01-009	30 pax Meals fot the Awarding of Financial Assistance to PAPES-Negros Oriental in Dumaguete City, Negros Oriental on January 18, 2024	Merigine C. Otara	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-01-2024	15-01-2024	15-01-2024	N/A	16-01-2024	N/A	17-01-2024	N/A	18-01-2024	18-01-2024	Government of the Philippines (current year's budget)	8,750.00	8,750.00		8,750.00	8,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-010	various construction materials for the repair ond rehabilitation of storage room as Records Room	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	30-01-2024	N/A	05-02-2024	05-02-2024	05-02-2024	N/A	05-02-2024	06-02-2024	14-02-2024	15-02-2024	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	190,630.48	190,630.48		192,167.00	192,167.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-011	vaious plumbing materials and labor cost for the repair of lavatory at the 4H Learning Hub	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-01-2024	23-01-2024	23-01-2024	N/A	23-01-2024	N/A	N/A	N/A	05-03-2024	05-03-2024	Government of the Philippines (current year's budget)	3,575.00	3,575.00		3,538.00	3,538.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-012	1 Hired van (January 23, 2024-Asturias, Tuburan, Cebu), (January 24, 2024(Cebu City) for the Awarding of 2nd tranche financial assistance to Tompars Farm in Asturias and Lamac Cocohub in Tuburan, Cebu and Consuct Learning Site Validation on January 23-24, 2024	Rizaldy C. Mercadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-01-2024	19-01-2024	19-01-2024	N/A	19-01-2024	N/A	22-01-2024	N/A	25-01-2024	25-01-2024	Government of the Philippines (current year's budget)	19,500.00	19,500.00		19,500.00	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-015	1 unit Vehicle rental used during the graduation ceremony of the Farmer Field School (FFS) on January 23,24 and 25 at Argao, Alegria and Carcar City, Cebu	Jonathan O. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-01-2024	17-01-2024	17-01-2024	N/A	17-01-2024	N/A	18-01-2024	N/A	25-01-2024	25-01-2024	Government of the Philippines (current year's budget)	19,500.00	19,500.00		19,500.00	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-016	39 person Fullboard (3days, 2 nights)for the conduct of FY 2023 Annual Review and Operation Planning for FY 2024 on February 6-8, 2024 at Dauis, Bohol		No	NP-53.9 - Small Value Procurement	N/A	24-01-2024	N/A	31-01-2024	31-01-2024	31-01-2024	N/A	31-01-2024	01-02-2024	01-02-2024	02-02-2024	08-02-2024	08-02-2024	Government of the Philippines (current year's budget)	257,400.00	257,400.00		257,400.00	257,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-017	3 pcs 9.84 x 11.5 ft tarpaulin, 1 pc standee 2.75 x 6 ft for display during the AgriSenso LSA Forum at Trinoma, Quezon City in celebration of ATIs 37th Founding Anniversary on February 2-4, 2024	' Merrian P. Soliva	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-01-2024	25-01-2024	25-01-2024	N/A	25-01-2024	N/A	26-01-2024	N/A	29-01-2024	29-01-2024	Government of the Philippines (current year's budget)	8,411.23	8,411.23		8,411.23	8,411.23	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-018	10 pax Food (AM and PM snacks and lunch) to be served during the OA Information Caravan on January 25, 2024	Maryjane Flor S. Patulilic	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-01-2204	23-01-2204	23-01-2204	N/A	23-01-2204	N/A	24-01-2024	N/A	29-01-2024	29-01-2024	Government of the Philippines (current year's budget)	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
2024-01-019	10 pax Food (Am and PM snacks and lunch) as Food during the OA Information Caravan on January 29,2024	Maryjane Flor S. Patulilic	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-01-2204	23-01-2204	23-01-2204	N/A	23-01-2204	N/A	24-01-2024	N/A	29-01-2024	29-01-2024	Government of the Philippines (current year's budget)	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
2024-01-020	1 pc Stage light, 1 pc Rack (for LSA) product, 1 pc Double sided Tape 2 linh (floam), 1 pc Double sided tape 1 inch[Doam), 1 pc Double sided Tape 2 inch, 1 pc Double sided Tape 1 inch, 3 pc Native tray, 1 pc Extension wire for AGri-Aseno Schibt and Techno Forum on February 2-5, 2024 at Trinoma Mall, Quezon City	Merrian P. Soliva	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-01-2024	25-01-2024	25-01-2024	N/A	25-01-2024	N/A	26-01-2024	N/A	29-01-2024	29-01-2024	Government of the Philippines (current year's budget)	3,782.75	3,782.75		3,782.75	3,782.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-020A	7 pcs Poloshirt Printing for IBasa Advocacy	Merrian P. Soliva	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-01-2024	25-01-2024	25-01-2024	N/A	25-01-2024	N/A	26-01-2024	N/A	29-01-2024	29-01-2024	Government of the Philippines (current year's budget)	1,120.00	1,120.00		1,120.00	1,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-020G	3 PCS supply of labor and materials for the repair and replacement of lock of the following glass door: 1. supply & HR room, 2. 4H Learning Hub(IS).3 Canteen	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-01-2024	30-01-2024	30-01-2024	N/A	31-01-2024	N/A	01-02-2024	N/A	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	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
2024-02-021	21 person Fullboard Food and Accommodation for 3 days and 3 nights, 21 person Food/Meals (2 snacks, lunch) for Food and Accomodation during the Condet of Charting Directions Towards Result-based Interventions: Technical Review and Planning Workshop for F 7025 and Evaluation of Priorities and Development Target Setting for FY 2026	f Merigine C. Otara	No	NP-53.9 - Small Value Procurement	N/A	09-02-2024	N/A	14-02-2024	14-02-2024	14-02-2024	N/A	15-02-2024	16-02-2024	19-02-2024	19-02-2024	23-02-2024	23-02-2024	Government of the Philippines (current year's budget)	176,400.00	176,400.00		176,400.00	176,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-022	2 unit Netbook, 2 pcs GPRS, 2 pcs Tablet, 2 pcs Modem/pocket Wifi, 2 pcs Printer(3n1), 2 pcs Bookshelves, 2 pcs Smart TV for FITS Enhancement Project 2024 under Rice Program	Doris Isabel J. Racho	No	NP-53.9 - Small Value Procurement	N/A	09-02-2024	N/A	16-02-2024	16-02-2024	16-02-2024	N/A	19-02-2024	20-02-2024	24-02-2024	28-02-2024	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	186,000.00	186,000.00		184,590.00	184,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-023	1 unit Netbook, 1 unit GPS, 1 unit Tablet, 1 unit Modem/pocket wifi, 1 pcs Printer(3n1) for FITS Enhancement Project 2024 under Rice Program	Doris Isabel J. Racho	No	NP-53.9 - Small Value Procurement	N/A	09-02-2024	N/A	16-02-2024	16-02-2024	16-02-2024	N/A	19-02-2024	20-02-2024	22-02-2024	23-02-2024	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	71,000.00	71,000.00		70,980.00	70,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-024	4 pcs Tarpaulin (4x8 ft) for the Learning Site Cooperators Signages (Bohol Chocolate Farm, Garcia Hernandez High School,Tuburan Coffee Farm, Gemiel's Green and Diversified Farm)	Rizaldy C. Mercadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-02-2024	08-02-2024	08-02-2024	N/A	08-02-2024	N/A	12-02-2024	N/A	13-02-2024	13-02-2024	Government of the Philippines (current year's budget)	2,560.00	2,560.00		2,560.00	2,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-025	21 pcs. Token (customized Hand Bag) for the conduct of Charing Directions Towards Result-based interventions: Technical Review and Planning Workshop for Pf 2025 and Evaluation of Priorities and Development Target Setting for Pf 2026 on February 20-23, 2023 at Dumsguete City, Negros Oriental	Merigine C. Otara	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-02-2024	14-02-2024	14-02-2024	N/A	14-02-2024	N/A	15-02-2024	N/A	21-02-2024	21-02-2024	Government of the Philippines (current year's budget)	44,100.00	44,100.00		25,200.00	25,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-026	30 pax Food to be served during the Conduct of Synergize for Success: A Harmonization Meeting & Planning Workshop with the PLGUs & Stakeholders at Negros Oriental on February 15-16, 2024	Merigine C. Otara	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-02-2024	12-02-2024	12-02-2024	N/A	12-02-2024	N/A	13-02-2024	N/A	16-02-2024	16-02-2024	Government of the Philippines (current year's budget)	42,900.00	42,900.00		42,900.00	42,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-030	35 pax Fullboard meals to be served during the conduct of the Training of Trainers (TOT) on Digital Agriculture Course (DAC) on February 21-23, 2024 at Tagbilaran City, Bohol	Shanenie Carelle D, Pradera	No	NP-53.9 - Small Value Procurement	N/A	13-02-2024	N/A	19-02-2024	19-02-2024	19-02-2024	N/A	19-02-2024	19-02-2024	19-02-2024	20-02-2024	23-02-2024	23-02-2024	Government of the Philippines (current year's budget)	105,000.00	105,000.00		105,000.00	105,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-032	35 persons Food to be served during the Launching of Heridoom Harwest Community Garden in support to National Urban and Peri-urban Agriculture Program (NUPAP) at Bohol District Jail-Female Dormitory, Cabawan District, Tagbilaran City, Bohol on February 15, 2024	Rizaldy C. Mercadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-02-2024	12-02-2024	12-02-2024	N/A	12-02-2024	N/A	13-02-2024	N/A	15-02-2024	15-02-2024	Government of the Philippines (current year's budget)	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
2024-02-033	various agricultural/ garden materials as Demonstration materials to be used during the launching of Heridoom harvest Community Garden in support to Nations! Urban and Peri-urban Agriculture Program (NUPP) at UBay Distri	Rizaldy C. Mercadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-02-2024	12-02-2024	12-02-2024	N/A	12-02-2024	N/A	13-02-2024	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	41,550.00	41,550.00		41,140.00	41,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

							•			Actual P	ocurement	Activities								ABC (PhP)		Contra	ct Cost (PhP)					Date of Rec	eipt of Invitation	1	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	/ Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the A
2024-02-034	35 persons Food to be served during the Launching of Heirloom Harvest. Community Garden in support to National Urban and Peri-urban Agriculture Program (NUPAP) ay Ubay District Jali, Cambugan, Ubay, Bohol on February 14, 2024	Rizaldy C. Mercadal	Activity?	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-02-2024	12-02-2024	12-02-2024	N/A	Award 12-02-2024	N/A	13-02-2024	N/A	2/14/2024	2/14/2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A N/A	(If applicable)	
2024-02-035	1 unit van rental (February 15-16, 2024) to be used during the conduct of re-entry monitoring of trainings	Maryjane Flor S. Patulilic	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-02-2024	13-02-2024	13-02-2024	N/A	13-02-2024	N/A	14-02-2024	N/A	16-02-2024	16-02-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
2024-02-036	food and accommodation Day 0-5 pax, Day 1 35 pax, Day 2 35 pax, Day 3 35 pax, Day 4 5 pax to be used during the conduct of the Training og Trainers (TOT) on Digital Agriculture Course (DAC) on March 12-14, 2024 at Siquijor	Shanenie Carelle D, Pradera	No	NP-53.9 - Small Value Procurement	N/A	15-02-2024	N/A	05-03-2024	05-03-2024	05-03-2024	N/A	06-03-2024	07-03-2024	08-03-2024	08-03-2024	14-03-202	14-03-2024	Government of the Philippines (current year's budget)	113,725.00	113,725.00		113,725.00	113,725.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
2024-02-037	60 pcs Food to be used during the conduct of the Agri Talk: Webinar seies to be held once a month	Shanenie Carelle D, Pradera	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-02-2024	12-02-2024	12-02-2024	N/A	13-02-2024	N/A	15-02-2024	N/A	27-05-202	27-05-2024	Government of the Philippines (current year's budget)	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	
2024-02-038	60 pcs Advocacy Sweatshirt to be used during the conduct of the Training of Trainers (TOT) on Digital Agriculture Course(DAC) on Febr. 21-23, 2024 at Tagbilaran City, Bohol and March 12-14, 2024 at Siquijor, Siquijor	Shanenie Carelle D, Pradera	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-02-2024	13-02-2024	13-02-2024	N/A	13-02-2024	N/A	14-02-2024	N/A	14-02-2024	14-02-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		9,920.00	9,920.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
2024-02-038	60 pcs Advocacy Sweatshirt printing used during the conduct of the Training of Trainers (TOT) on Digital Agriculture Course[DAC) on Febr. 21-23, 2024 at Tagbilaran City, Bohol and March 12-14, 2024 at Siquijor, Siquijor	Shanenie Carelle D, Pradera	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-02-2024	13-02-2024	13-02-2024	N/A	14-02-2024	N/A	15-02-2024	N/A	20-02-202-	20-02-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
2024-02-040	 unit Van rental for the conduct Monitoring of Re- entry Plans of Trainings related to CFIDP and Validation of YIPOA Scholars on February 12-13, 2024 at Siquijor, Province 		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-02-2024	08-02-2024	08-02-2024	N/A	08-02-2024	N/A	12-02-2024	N/A	13-02-202	13-02-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
2024-02-041	1 unit Van rental for the conduct Monitoring of Re- entry Plans of Trainings related to CFIDP and Validation of YIPOA Scholars on February 14-15, 2024 at Negros Province		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-02-2024	08-02-2024	08-02-2024	N/A	08-02-2024	N/A	12-02-2024	N/A	14-02-202-	14-02-2024	Government of the Philippines (current year's budget)	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
2024-02-043	1 pc Bookshelves for FITS Enhancement Project 2024 under Rice Program	Doris Isabel J. Racho	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-02-2024	12-02-2024	12-02-2024	N/A	12-02-2024	N/A	13-02-2024	N/A	13-05-202	13-05-2024	Government of the Philippines (current year's budget)	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	
2024-02-044	4 unit Tablet, 4 pcs Powerbank to be used during the conduct of the Training o Trainers (TOT) on Digital Agriculture Course (DAC) on February 21-23, 2024 at Tagbilaran City City, Bohol and on March 12-14, 2024 at Siliquijor, Siquijor	Shanenie Carelle D, Pradera	No	NP-53.9 - Small Value Procurement	N/A	14-02-2024	N/A	20-02-2024	20-02-2024	20-02-2024	N/A	20-02-2024	21-02-2024	22-02-2024	23-02-2024	19-03-202-	19-03-2024	Government of the Philippines (current year's budget)	52,800.00	52,800.00		52,796.00	52,796.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
2024-02-045	unit Imaging Unit (Cyan) IUP24C(C), 1 imanging unit(Magenta) IUP24(M), 1 Imaging Unit (Yellow) IUP24(Y) for maintenance of the copier machine assigned at the CDMS office	Joemelyn A. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	15-02-2024	N/A	22-02-2024	22-02-2024	22-02-2024	N/A	23-02-2024	26-02-2024	05-03-2024	05-03-2024	11-03-202	11-03-2024	Government of the Philippines (current year's budget)	105,000.00	105,000.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
2024-02-046	35 pax 3 meals & 2 snacks (3 days) for the Refresher Training Course on Inbred Rice Seed Production and Certification for Seed Growers on March 5-7, 2024 at San Isidro, Pilar, Bohol	Jonathan O. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	15-02-2024	N/A	22-02-2024	22-02-2024	22-02-2024	N/A	23-02-2024	26-02-2024	28-02-2024	29-02-2024	07-03-202-	07-03-2024	Government of the Philippines (current year's budget)	94,500.00	94,500.00		94,500.00	94,500.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
2024-02-047	10 pcs Advocacy Jacket(tokens for RPs) for the Refresher Training Course on Inbred Rice Seed Production and Certification for Seed Growers on March 5-7, 2024 at San Isidro, Pilar, Bohol	Jonathan O. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-02-2024	15-02-2024	15-02-2024	N/A	15-02-2024	N/A	16-02-2024	N/A	04-03-202	04-03-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
2024-02-048	35 pcs Advocacy T-Shirt for the Refresher Training Course on Inbred Rice Seed Production and Certification for Seed Growers on March 5-7, 2024 at San Isidro, Pilar, Bohol	Jonathan O. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-02-2024	15-02-2024	15-02-2024	N/A	15-02-2024	N/A	16-02-2024	N/A	04-03-2024	04-03-2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00		22,750.00	22,750.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
2024-02-049	8 pcs Tumbler to be used during the conduct of the Training of Trainers (TOT) on Digital Agriculture Course (DAC) on February 21-23, 2024 at Tagbilaran City, Bohoo and on March 12-14, 2024 at Siquijor, Siquijor	Shanenie Carelle D, Pradera	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-02-2024	13-02-2024	13-02-2024	N/A	13-02-2024	N/A	14-02-2024	N/A	14-02-202	14-02-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00		9,920.00	9,920.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
2024-02-050	1 unit hired van (February 16,2024, Tuburan & Danao City) for the Conduct of Learning Site certificate awarding and MOA Signing of Tuburan Coffee Farm and Gemiel's Greens and Diversified Farm on February 16, 2024	Rizaldy C. Mercadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-02-2024	14-02-2024	14-02-2024	N/A	14-02-2024	N/A	15-02-2024	N/A	16-02-202-	16-02-2024	Government of the Philippines (current year's budget)	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	
2024-02-051	30 pax Venue and accommodation for the Refresher Training Course on Inbred Rice Seed Production and Certification for Seed Growers on March 5-7, 2024 at San Isidro, Pilar, Bohol	Jonathan O. Sumagang	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	14-02-2024	14-02-2024	14-02-2024	N/A	15-02-2024	N/A	16-02-2024	N/A	07-03-202	07-03-2024	Government of the Philippines (current year's budget)	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	
2024-02-052	51 persons Lunch for the Philhealth and Pag-IBIG Orientation on February 12, 2024	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-02-2024	08-02-2024	08-02-2024	N/A	08-02-2024	N/A	09-02-2024	N/A	12-02-2024	12-02-2024	Government of the Philippines (current year's budget)	15,045.00	15,045.00		15,045.00	15,045.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
2024-02-054	50 pcs Advocacy Hat for the conduct of Farmer- Scientists Training Program Phase III on May to September 2024 at Brgy. Marawis, Valencia, Bohol	Jeffrey O. Awas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-02-2024	15-02-2024	15-02-2024	N/A	15-02-2024	N/A	19-02-2024	N/A	09-04-2024	09-04-2024	Government of the Philippines (current year's budget)	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	
2024-02-055	45 pcs Farmer's boots for the conduct of Farmer- Scientists Training Program Phase III on May to September 2024 at Brgy Marawis, Valencia, Bohol	Jeffrey O. Awas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-02-2024	15-02-2024	15-02-2024	N/A	15-02-2024	N/A	16-02-2024	N/A	15-03-202	15-03-2024	Government of the Philippines (current year's budget)	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
2024-02-056	50 pcs Sweatshirt for the conduct of Farmer-Scientists Training Program Phase III on May to September 2024 at Brgy. Marawis, Valencia, Bohol	Jeffrey O. Awas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-02-2024	15-02-2024	15-02-2024	N/A	15-02-2024	N/A	16-02-2024	N/A	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00		6,050.00	6,050.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
2024-02-057	12 bags vermicast, 3 bags complete fertilizer, 3 bags Urea, 3 kgs Peanut seeds, 3 kgs Munbean seeds, used for the conduct of Farmer-Scientists Training Program Phase III on May to September 2024 at Brgy. Marawis, Valencia, Bohol	Jeffrey O. Awas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-02-2024	15-02-2024	15-02-2024	N/A	15-02-2024	N/A	16-02-2024	N/A	15-03-202-	15-03-2024	Government of the Philippines (current year's budget)	27,120.00	27,120.00		27,060.00	27,060.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
2024-02-058	30 persons Food for 3 days (fullboard meal with am and pm snacks) for the conduct of Refresher Training Course for Farmer-Scientists on March 12-14, 2024 at Valencia, Bohol	Jeffrey O. Awas	No	NP-53.9 - Small Value Procurement	N/A	16-02-2024	N/A	26-02-2024	26-02-2024	26-02-2024	N/A	26-02-2024	27-02-2024	28-02-2024	29-02-2024	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
2024-02-059	35 pcs Advocacy Polo Shirt for the conduct of Refresher Training Course for Farmer-Scientists on March 12-14, 2024 at Valencia, Bohol	r Jeffrey O. Awas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-02-2024	15-02-2024	15-02-2024	N/A	16-02-2024	N/A	19-02-2024	N/A	11-03-020	11-03-0204	Government of the Philippines (current year's budget)	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
2024-02-060	25 pcs handout printing for the Refresher training modules used for the conduct of Refresher Training Course for Farmer-Scientists on March 12-14, 2024 at Valencia, Bohol	Jeffrey O. Awas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-03-2024	05-03-2024	05-03-2024	N/A	05-03-2024	N/A	06-03-2024	N/A	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	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	
2024-02-061	25 pcs Backpack used for the conduct of Refresher Training Course for Farmer-Scientists on March 12-14, 2024 at Valencia, Bohol	Jeffrey O. Awas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-02-2024	15-02-2024	15-02-2024	N/A	15-02-2024	N/A	16-02-2024	N/A	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,993.75	24,993.75		N/A	N/A	N/A	N/A	N/A N/A	N/A	
2024-02-062	8 pcs Bag/trolley (Token for RPs) for the conduct of Mag FFS Tayo: Training of Trainers on Corn Production and Management Phase 1 and II on March 18-27, 2024 at Tagbilaran City	Jeffrey O. Awas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-02-2024	15-02-2024	15-02-2024	N/A	15-02-2024	N/A	16-02-2024	N/A	19-03-202-	19-03-2024	Government of the Philippines (current year's budget)	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	
2024-02-063	7 pcs Token for RPs for the conduct of Refresher Training Course for Farmer-Scientists on March 12-14, 2024 at Valencia, Bohol	Jeffrey O. Awas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-02-2024	15-02-2024	15-02-2024	N/A	16-02-2024	N/A	19-02-2024	N/A	11-03-2024	11-03-2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,498.25	10,498.25		N/A	N/A	N/A	N/A	N/A N/A	N/A	
2024-02-064	35 persons Food for 10 days[Fullboard meal with am and pm snacks] for the conduct of Mag-FFS Tayo: Training of Trainers on Corn Production and Management Phase 1& II on March 18-27, 2024 at Tagbilaran City, Bohol	Jeffrey O. Awas	No	NP-53.9 - Small Value Procurement	N/A	16-02-2024	N/A	26-02-2024	26-02-2024	26-02-2024	N/A	26-02-2024	27-02-2024	28-02-2024	29-02-2024	27-03-202	27-03-2024	Government of the Philippines (current year's budget)	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	
2024-02-065	35 pcs Advocacy Jacket for the conduct of Mag FFS Tayo: Training of Trainers on Corn Production and Management Phase I & II on March 18-27, 2024 at Tagbillaran City, Bohol	Jeffrey O. Awas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-02-2024	15-02-2024	15-02-2024	N/A	15-02-2024	N/A	16-02-2024	N/A	15-03-202	15-03-2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	

								_		Actual P	rocurement /	Activities								ABC (PhP)	T	Contra	act Cost (PhP)				Dat	e of Receip	pt of Invitation	1	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen	Mode of Procurement	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моое	CO Li	ist of Invited Observers	Pre-bid Elig	o libility	Sub/ pen of E	Bid F valuation Q	Delivery ost Completic	n/ Remarks
2024-02-066	35 pcs Sweatshirt with hood for the conduct of Mag FFS Tayo: Training of Trainers on Corn Production and Management Phase I & II on March 18-27, 2024 at Tagbilaran City, Bohol	Jeffrey O. Awas	Activity?	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-02-2024	15-02-2024	15-02-2024	N/A	Award 15-02-2024	N/A	16-02-2024	N/A	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)	8,750.00	8,750.00		6,495.00	6,495.00		N/A			N/A		(If applica	ole) (pointing changes I
2024-02-067	1 agouaran City, Bonol 35 pcs Advocacy Hat for the conduct of Mag FFS Tayo: Training of Trainers on Corn Production and Management Phase I & II on March 18-27, 2024 at	Jeffrey O. Awas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-02-2024	15-02-2024	15-02-2024	N/A	16-02-2024	N/A	19-02-2024	N/A	11-03-2024	11-03-2024	Government of the Philippines (current year's budget)	8,750.00	8,750.00		8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	n/A N/A	
2024-02-068	Tagbilaran City 35 pcs Farmer's boots for the conduct of Mag FFS Tayo: Training of Trainers on Corn Production and management Phase I & II on March 18-27, 2024 at	Jeffrey O. Awas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-02-2024	15-02-2024	15-02-2024	N/A	15-02-2024	N/A	16-02-2024	N/A	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	19,250.00	19,250.00		19,250.00	19,250.00	0	N/A	N/A	N/A	N/A	N/A	n/A N/A	
2024-02-069	Tagbilaran City, Bohol 35 pcs Advocacy sling bag for the conduct of Mag FFS Tayo: Training of Trainers on Corn Production and Management Phase I & II on March 18-27, 2024 at	Jeffrey O. Awas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-02-2024	15-02-2024	15-02-2024	N/A	15-02-2024	N/A	16-02-2024	N/A	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)	31,500.00	31,500.00		28,882.50	28,882.50	0	N/A	N/A	N/A	N/A	N/A	n/A N/A	
2024-02-070	Tagbilaran City, Bohol 35 vials screw cap vial, plastic, 35 pcs magnifying lens, 35 pcs clip board, 4 sets Microwavable plastic container, transparent, 35 pcs Scissor, 35 pcs Forceps for the conduct of Mag FFS 3ray. Training of Trainers on Corn Production and Management Phase 1 & II on March 18-27, 2024 at Tagbilarian City, Bohol	Jeffrey O. Awas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-02-2024	15-02-2024	15-02-2024	N/A	15-02-2024	N/A	16-02-2024	N/A	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	11,680.00	11,680.00		11,555.00	11,555.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	
2024-02-074	25 pcs T-shirt/poloshirt with printing used for the Project Proposal Development Training on February 26 to March 1, 2024 at ATI-RTC 7 Training Complex, Cabawan District, Tagbilaran City	Merrian P. Soliva	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-02-2024	16-02-2024	16-02-2024	N/A	16-02-2024	N/A	19-02-2024	N/A	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)	6,250.00	6,250.00		3,603.00	3,603.00	0	N/A	N/A	N/A	N/A	N/A	N/A N/A	
2024-02-074	25 pcs T-shirt/poloshirt printing used for the Project Proposal Development Training on February 26 to March 1, 2024 at ATI-RTC 7 Training Complex, Cabawan District. Taebilaran City	Merrian P. Soliva	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-02-2024	20-02-2024	20-02-2024	N/A	20-02-2024	N/A	21-02-2024	N/A	23-02-2024	23-02-2024	Government of the Philippines (current year's budget)	6,250.00	6,250.00		3,250.00	3,250.00	0	N/A	N/A	N/A	N/A	N/A	n/a n/a	
2024-02-075	various office and training supplies (common supplies) for January to April 2024	Zandrina L. Prima	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	16-02-2024	N/A	01-03-2024	01-03-2024	01-03-2024	N/A	05-03-2024	06-03-2024	06-03-2024	08-03-2024	02-04-2024	02-04-2024	Government of the Philippines (current year's budget)	499,653.00	499,653.00		476,928.00	476,928.00	0	N/A	N/A	N/A	N/A	N/A	n/A N/A	
2024-02-076	2 tube Toner Catridge-C(HP photocopier), 2 tube Toner Cartridge-M(HP Photocopier), 2 tube Toner Cartridge-Y(HP Photocopier), 2 tube Toner Cartridge-K (HP Photocopier) for office and Training Supplies for the	Zandrina L. Prima	No	NP-53.9 - Small Value Procurement	N/A	16-02-2024	N/A	26-02-2024	26-02-2024	26-02-2024	N/A	27-02-2024	28-02-2024	07-03-2024	08-03-2024	12-03-2024	12-03-2024	Government of the Philippines (current year's budget)	129,920.00	129,920.00		129,920.00	129,920.00	5	N/A	N/A	N/A	N/A	N/A	N/A N/A	
2024-02-077	month of January to April 2024. various office and training supplies under CFITF for Jan- Dec 2024	Zandrina L. Prima	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-02-2024	N/A	01-03-2024	01-03-2024	01-03-2024	N/A	05-03-2024	06-03-2024	06-03-2024	08-03-2024	02-04-2024	02-04-2024	Government of the Philippines (current year's budget)	279,037.00	279,037.00		266,360.00	266,360.00	0	N/A	N/A	N/A	N/A	N/A	N/A N/A	
2024-02-078	1 tube Toner Catridge-C(HP photocopier), 1 tube Toner Cartridge-M(HP Photocopier), 1 tube Toner Cartridge-Y(HP Photocopier), 1 tube Toner Cartridge-K (HP Photocopier) for office and Training Supplies under CFITF for January-Dec 2024	Zandrina L. Prima	No	NP-53.9 - Small Value Procurement	N/A	17-02-2024	N/A	26-02-2024	26-02-2024	26-02-2024	N/A	27-02-2024	28-02-2024	07-03-2024	08-03-2024	12-03-2024	12-03-2024	Government of the Philippines (current year's budget)	64,960.00	64,960.00		64,960.00	64,960.00		N/A	N/A	N/A	N/A	N/A	n/A N/A	
2024-02-079	CFITF for January-Dec 2024 various office and training supplies under RCEF for Jan- Dec 2024	Zandrina L. Prima	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	16-02-2024	N/A	01-03-2024	01-03-2024	01-03-2024	N/A	05-03-2024	06-03-2024	06-03-2024	08-03-2024	02-04-2024	02-04-2024	Government of the Philippines (current year's budget)	99,980.00	99,980.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A N/A	
2024-02-080	25 persons Food to be served during the Project Proposal Development Training on February 26 to March 1, 2024 at ATI-RTC 7 Training Complex, Tagbilaran City, Tagbilaran City	Merrian P. Soliva	No	NP-53.9 - Small Value Procurement	N/A	16-02-2024	N/A	21-02-2024	21-02-2024	21-02-2024	N/A	21-02-2024	22-02-2024	23-02-2024	23-02-2024	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	125,000.00	125,000.00		125,000.00	125,000.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	
2024-02-081	1 pc tarpaulin (6x3 ft) used for the project Proposal Development Training on February 26-March 1,2024 at AT-RTC 7 Training Complex, Cabawan District, Tagbilaran City	Merrian P. Soliva	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-02-2024	16-02-2024	16-02-2024	N/A	16-02-2024	N/A	16-02-2024	N/A	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	
2024-02-082	25 person Meals for 3 days (fullboard- 3 meals and 2 snacks to be served during the conduct of Age Gracefully- 8 Health and Wellness Training for Senior Citizens on March 6-8, 2024 at Negros Oriental	Jorge F. Trinidad	No	NP-53.9 - Small Value Procurement	N/A	17-02-2024	N/A	26-02-2024	26-02-2024	26-02-2024	N/A	26-02-2024	27-02-2024	28-02-2024	29-02-2024	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	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	
2024-02-085	20 pcs Starter kit for the conduct of Age Gracefully: A Health and Wellness Training for Senior Citizens on March 6-8, 2024 at Negros Oriental	Jorge F. Trinidad	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-02-2024	13-02-2024	13-02-2024	N/A	13-02-2024	N/A	14-02-2024	N/A	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	
2024-02-086	25 pcs Advocacy T-shirt for the conduct of Age Gracefully: A Health and Wellness Training for Senior Citizens on March 6-8, 2024 at Negros Oriental	Jorge F. Trinidad	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-02-2024	13-02-2024	13-02-2024	N/A	13-02-2024	N/A	14-02-2023	N/A	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,405.00	7,405.00	0	N/A	N/A	N/A	N/A	N/A	n/A N/A	
2024-02-086	25 pcs shirt priniting for the conduct of Age Gracefully: A Health and Wellness Training for Senior Citizens on March 6-8, 2024 at Negros Oriental	Jorge F. Trinidad	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-02-2024	13-02-2024	13-02-2024	N/A	14-02-2024	N/A	15-02-2024	N/A	27-02-2024	27-02-2024	Government of the Philippines (current year's budget)	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	
2024-02-088	35 person Meals for 3 days (Fullboard-3 meals and 2 snacks) for the conduct of Training on Native Chicken Production and Management Batch 1 on April 9-11, 2024 at Negros Oriental 35 pax Accommodation for 2 days for the conduct of	Jorge F. Trinidad	No	NP-53.9 - Small Value Procurement	N/A	17-02-2024	N/A	26-02-2024	26-02-2024	26-02-2024	N/A	26-02-2024	27-02-2024	28-02-2024	29-02-2024	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	94,500.00	94,500.00		94,500.00	94,500.00		N/A	N/A	N/A	N/A	N/A	n/A N/A	
2024-02-089	35 pax Accommodation for 2 days for the conduct of Training on Native Chicken Production and Management Batch 1 on April 9-11, 2024 at Negros Oriental 3 days yenue rental for the conduct of Training on	Jorge F. Trinidad	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12-02-2024	12-02-2024	12-02-2024	N/A	12-02-2024	N/A	13-02-2024	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00		35,600.00	35,600.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	
2024-02-090	3 days venue rental for the conduct of Training on Native Chicken Production and Management Batch 1 on April 9-11, 2024 at Negros Oriental	Jorge F. Trinidad	No	NP - 53.10 - Lease of Real Property and Venue	N/A	N/A	N/A	12-02-2024	12-02-2024	12-02-2024	N/A	12-02-2024	N/A	13-02-2024	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		0.00			N/A	N/A		N/A	N/A	N/A N/A	
2024-02-092	35 pcs Poloshirt for the conduct of Training on Native Chicken Production and Management Batch 1 on April 9-11, 2024 at Negros Oriental 35 pcs Poloshirt printing for the conduct of Training on	Jorge F. Trinidad	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-02-2024	13-02-2024	13-02-2024	N/A	14-02-2024	N/A	15-02-2024	N/A	12-03-2024	12-03-2024	Philippines (current year's budget)	9,625.00	9,625.00		9,625.00	9,625.00		N/A			N/A		N/A N/A	
2024-02-092	Native Chicken Production and Management Batch 1 on April 9-11, 2024 at Negros Oriental 25 person Meals (Fullboard-3 meals & 2 snacks) for the	Jorge F. Trinidad	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-02-2024	13-02-2024	13-02-2024	N/A	14-02-2024	N/A	15-02-2024	N/A	01-04-2024	01-04-2024	Philippines (current year's budget) Government of the	7,875.00	7,875.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	
2024-02-094	conduct of Nurturing Hope, Harvesting Joy: A Training on Vegetable Production for PWDs on April 23-25, 2024 at Negros Oriental 25 Advocacy T-shirt for the conduct of Nurturing	Jorge F. Trinidad	No	NP-53.9 - Small Value Procurement	N/A	17-02-2024	N/A	29-02-2024	29-02-2024	29-02-2024	N/A	01-03-2024	04-03-2024	07-03-2024	08-03-2024	25-04-2024	25-04-2024	Philippines (current year's budget)	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	
2024-02-098	Hope, Harvesting Joy: A Training on Vegetable Production for PWDs on April 23-25, 2024 at Negros Oriental 25 Advocacy T-shirt for the conduct of Nurturing Hope,	Jorge F. Trinidad	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-02-2024	13-02-2024	13-02-2024	N/A	14-02-2024	N/A	15-02-2024	N/A	27-03-2024	02-04-2024	Government of the Philippines (current year's budget) Government of the	7,000.00	7,000.00		6,875.00	6,875.00		N/A	N/A	N/A	N/A	N/A	n/a n/a	
2024-02-098	Harvesting Joy: A Training on Vegetable Production for PWDs on April 23-25, 2024 at Negros Oriental 35 person Meals for 3 days (Fullboard-3 meals and 2	Jorge F. Trinidad	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-02-2024	13-02-2024	13-02-2024	N/A	14-02-2024	N/A	15-02-2024	N/A	08-04-2024	08-04-2024	Philippines (current year's budget)	4,250.00	4,250.00		4,250.00	4,250.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	
2024-02-100	snacks) for the conduct of Training on Native Chicken Production and Management Batch 2 on May 20-22, 2024 at Bohol Province 35 pcs Poloshirt for the Training on Native Chicken	Jorge F. Trinidad	No	NP-53.9 - Small Value Procurement	N/A	17-02-2024	N/A	29-02-2024	29-02-2024	29-02-2024	N/A	01-03-2024	04-03-2024	07-03-2024	08-03-2024	22-05-2024	22-05-2024	Philippines (current year's budget) Government of the	94,500.00	94,500.00		94,500.00	94,500.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	
2024-02-104	Production and Management Batch 2 on May 20-22, 2024 at Bohol Province 35 pcs Poloshirt printing for the Training on Native	Jorge F. Trinidad	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-03-2024	19-03-2024	19-03-2024	N/A	20-03-2024	N/A	21-03-2024	N/A	27-03-2024	27-03-2024	Philippines (current year's budget) Government of the	9,800.00	9,800.00		9,715.00	9,715.00		N/A			N/A		N/A N/A	
2024-02-104	Chicken Production and Management Batch 2 on May 20-22, 2024 at Bohol Province 25 person Meals for 32 days (Fullboard-3 meals and 2 snacks) for the Transforming Communities: Through	Jorge F. Trinidad	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	13-02-2024	13-02-2024	13-02-2024	N/A	14-02-2024	N/A	15-02-2024	N/A	11-04-2024	11-04-2024	Philippines (current year's budget) Government of the	7,700.00			5,600.00	5,600.00		N/A			N/A		N/A N/A	
2024-02-106	snacks) for the Transforming Communities: Through Community Organizing on June 4-5, 2024 at Tagbilaran City	Jorge F. Trinidad	No	NP-53.9 - Small Value Procurement	N/A	17-02-2024	N/A	29-02-2024	29-02-2024	29-02-2024	N/A	01-03-2024	04-03-2024	07-03-2024	08-03-2024	06-06-2024	06-06-2024	Philippines (current year's budget)	67,500.00	67,500.00		67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	

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			Is this					1		1	Actual Pr	ocurement	Activities Date of BAC		1		l		-	AI	BC (PhP)	1	Contr	act Cost (PhP)					Date of Re	ceipt of Invi	tation	Delivery/	
Code (PAP)	Procurement Project	PMO/End-User	Early	y ment	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	МООЕ	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
2024-02-109	25 pcs Advocacy T-shirt for the Transforming Communities: Through Community Organizing on June 4-5, 2024 at Tagbilaran City	Jorge F. Trinidad	No	NP-53 Procu	3.9 - Small Value irement	N/A	N/A	N/A	13-02-2024	13-02-2024	13-02-2024	N/A	14-02-2024	N/A	16-02-2024	N/A	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.0	0	7,125.00	7,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-02-109	25 pcs Advocacy T-shirt printing for the Transforming Communities: Through Community Organizing on June 4-5, 2024 at Tagbilaran City	Jorge F. Trinidad	No	NP-53 Procu	3.9 - Small Value trement	N/A	N/A	N/A	13-02-2024	13-02-2024	13-02-2024	N/A	14-02-2024	N/A	16-02-2024	N/A	06-04-2024	06-04-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.0	0	3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-02-111	240 pax Food (1 meal and 2 snacks) for the CFIDP Information Caravan on March 7, 2024 at Talibon, Bohol and on March 21,2024 at Carmen, Bohol	Jun Alguin B. Oliver	No		3.9 - Small Value rement	N/A	20-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	N/A	27-02-2024	28-02-2024	28-02-2024	29-02-2024	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	96,000.00	96,000.0	0	96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-02-113	240 pax Food (1 meal and 2 snacks) for the CFIDP Information Caravan on April 4, 2024 at Alegria, Cebu and on April 18, 2024 at Camotes Island, Cebu	Jun Alguin B. Oliver	No		3.9 - Small Value rement	N/A	20-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	N/A	27-02-2024	28-02-2024	28-02-2024	29-02-2024	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	96,000.00	96,000.0	0	96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-02-121	480 pcs Advocacy Shirt for the CFIDP Information Caravan on March 21, 2024 at Region 7	Jun Alguin B. Oliver	No		3.9 - Small Value rement	N/A	17-02-2024	N/A	21-02-2024	21-02-2024	21-02-2024	N/A	21-02-2024	22-02-2024	03-01-2024	03-05-2024	03-08-2024	03-08-2024	Government of the Philippines (current year's budget)	72,000.00	72,000.0	0	72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-02-124	1 pc Tarpaulin (4 x8 ft) to be used during the conduct of Charting Directives Towards Result-based interventions: Technical Review and PLanning Workshop for FY 2025 and Evaluation of Priorities and Development Target Setting for FY 2025 on February 20-23, 2024 at Durnaguete City.	Merigine C. Otara	No		3.9 - Small Value rement	N/A	N/A	N/A	16-02-2024	16-02-2024	16-02-2024	N/A	16-02-2024	N/A	19-02-2024	N/A	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.0	00	640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-02-127	5 room for Accomodation (February 19, 2024) accommodation for Early Arrival(Day 0) during the conduct of Charting Directions Towards Result-based interventions: Technical Review and Planning Workshop for Pr. 2025 and Evaluation of Priorities and Development Target Setting for FY 2026 on February 20-23, 2024 at Dumaguete City	Merigine C. Otara	No	NP-53 Procu	3.9 - Small Value rement	N/A	N/A	N/A	14-02-2024	14-02-2024	14-02-2024	N/A	14-02-2024	N/A	15-02-2024	N/A	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.0	10	12,400.00	12,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-02-130	various agricultural supplies for the After Training Support for the recepient of Heirloom Harvest Community Garden in support to National Urban and Peri-urban Agriculture (NUPAP)	Rizaldy C. Mercadal	No		3.9 - Small Value rement	N/A	22-02-2024	N/A	26-03-2024	26-03-2024	26-03-2024	N/A	27-03-2024	01-04-2024	03-04-2024	08-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	88,050.00	88,050.0	0	87,650.00	87,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-02-131	15 person Food for 2 days to be served during the Extension Service Provider (ESP) Council Meeting at ATI Complex, Cabawan District, Tagbilaran City, Bohol on March 5-6, 2024.	Rizaldy C. Mercadal	No	NP-53 Procu	3.9 - Small Value rement	N/A	N/A	N/A	23-02-2024	23-02-2024	23-02-2024	N/A	26-02-2024	N/A	27-02-2024	N/A	13-03-2024	12-03-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.0	0	12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-02-132	46 persons Food to be served during ATI-7 37th Anniversary at ATI Complex, Cabawan District, Tagbilaran City on February 29, 2024.	Rizaldy C. Mercadal	No	NP-53 Procu	3.9 - Small Value rement	N/A	N/A	N/A	26-02-2024	26-02-2024	26-02-2024	N/A	26-02-2024	N/A	27-02-2024	N/A	29-02-2024	29-02-2024	Government of the Philippines (current year's budget)	23,000.00	23,000.0	0	25,300.00	25,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-02-133	1 pc Tarpaulin, 4ft x 6ft for the 2024 Fire Prevention Month	Irene L. Blasco	No		3.9 - Small Value rement	N/A	N/A	N/A	22-02-2024	22-02-2024	22-02-2024	N/A	22-02-2024	N/A	23-02-2024	N/A	23-02-2024	23-02-2024	Government of the Philippines (current year's budget)	640.00	640.0	0	640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-02-134	15 pc Advocacy Water tumbler as Advocacy material to be used during the Extension Service Provider (ESP) Council Meeting at ATI Complex, Cabawan Dist., Tagbilaran City, Bohol on March 5-6, 2024	Rizaldy C. Mercadal	No		3.9 - Small Value rement	N/A	N/A	N/A	22-02-2024	22-02-2024	22-02-2024	N/A	22-02-2024	N/A	23-02-2024	N/A	23-02-2024	23-02-2024	Government of the Philippines (current year's budget)	10,500.00	10,500.0	0	10,364.25	10,364.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-02-135	various materials for decorations and supplies used during ATI-7 37th Anniversary at ATI Complex Cabawan District, Tagbilaran City, Bohol on February 29, 2024	Rizaldy C. Mercadal	No		3.9 - Small Value rement	N/A	N/A	N/A	22-02-2024	22-02-2024	22-02-2024	N/A	22-02-2024	N/A	23-02-2024	N/A	23-02-2024	23-02-2024	Government of the Philippines (current year's budget)	3,990.00	3,990.0	0	3,173.00	3,173.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-02-136	1 pc Tarpaulin 8x4ft for 2024 National Women's Month Celebration	Quennie B. Vistal	No	NP-53 Procu	3.9 - Small Value rement	N/A	N/A	N/A	22-02-2024	22-02-2024	22-02-2024	N/A	22-02-2024	N/A	23-02-2024	N/A	23-02-2024	23-02-2024	Government of the Philippines (current year's budget)	640.00	640.0	00	640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-02-138	6 persons Food(Lunch and Dinner) on February 26- March 1, 2024 and March 4-5, 2024) for the COA 7 Auditors who will conduct audit on February 25, 2024 to March 5, 2024	Irene L. Blasco	No		3.9 - Small Value rement	N/A	N/A	N/A	22-02-2024	22-02-2024	22-02-2024	N/A	22-02-2024	N/A	23-02-2024	N/A	05-03-2024	05-03-2024	Government of the Philippines (current year's budget)	29,190.00	29,190.0	0	29,190.00	29,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-02-139	6 persons Food and Accommodation with venue on February 25, 2024 to March 5, 2024) for the COA 7 auditors who will conduct audit	Irene L. Blasco	No	NP-53 Prope	3.10 Lease of Real erty and Venue	N/A	N/A	N/A	20-02-2024	20-02-2024	20-02-2024	N/A	20-02-2024	21-02-2024	22-02-2024	23-02-2024	05-03-2024	05-03-2024	Government of the Philippines (current year's budget)	78,000.00	78,000.0	0	65,704.00	65,704.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-02-140	35 pax Food(3 meals and 2 snacks) for 3 days to be served during the Training on Coconut Production and Management on March 20-22, 2024 in Bogo City, Cebu	Ma. Gracia S. Pungay	No		3.9 - Small Value rement	N/A	27-02-2024	N/A	05-03-2024	05-03-2024	05-03-2024	N/A	05-03-2024	06-03-2024	07-03-2024	08-03-2024	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	94,500.00	94,500.0	0	94,500.00	94,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-02-142	35 pax Accommodation & venue rental during the Training on Coconut Production and Management on March 20-22, 2024 in Bogo City, Cebu	Ma. Gracia S. Pungay	No		3.9 - Small Value rement	N/A	N/A	N/A	26-02-2024	26-02-2024	26-02-2024	N/A	27-02-2024	N/A	28-02-2024	N/A	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.0	0	12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-02-146	525 pcs Advocacy Hats (color black; with ATI logo and packable/foldable) for the conduct of 15 batches Farmer's Fale School (FFS) norn Production in May to September 2024 at the province of Bohol, Cebu, Negros Oriental and Siquijor	Jeffrey O. Awas	No		3.9 - Small Value rement	N/A	27-02-2024	N/A	08-03-2024	08-03-2024	08-03-2024	N/A	11-03-2024	13-03-2024	13-03-2024	14-03-2024	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	78,750.00	78,750.0	10	78,750.00	78,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-02-147	525 pcs Field sweatshirts for the conduct of 15 batches Farmer's Field School (FFS) on Corn Production in May to September 2024 at the province of Bohol, Cebu, Negros Oriental and Siquijor	Jeffrey O. Awas	No		3.9 - Small Value rement	N/A	27-02-2024	N/A	06-03-2024	06-03-2024	06-03-2024	N/A	06-03-2024	07-03-2024	07-03-2024	08-03-2024	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	78,750.00	78,750.0	0	76,125.00	76,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-02-149	25 pax Food, venue and accommodation (3 days) for the Training Course on Seed Testing for Seed Analysis on March 20-22, 2024 at Cebu City, Cebu	Jonathan O. Sumagang	No	NP-53 Procu	3.9 - Small Value rement	N/A	27-02-2024	N/A	11-03-2024	11-03-2024	11-03-2024	N/A	12-03-2024	13-03-2024	18-03-2024	18-03-2024	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	150,000.00	150,000.0	0	149,900.00	149,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-02-150	40 pcs Meter sticks, 75 packs crayons (24 pcs), 15 pcs plastic twine for the conduct of 15 batches Farmer's Field School(FFS) on Corn Production in May to September 2024 at the procinve od Bohol, Cebu, Negros Oriental and Siquijor	Jeffrey O. Awas	No		3.9 - Small Value rement	N/A	N/A	N/A	27-02-2024	27-02-2024	27-02-2024	N/A	27-02-2024	N/A	28-02-2024	N/A	04-03-2024	04-03-2024	Government of the Philippines (current year's budget)	11,475.00	11,475.0	00	11,300.00	11,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-02-151	55 pcs rubberized gloves, 55 pcs sickle/karet, 55 pcs lagaraw, as farm tools distribution for the conduct of Technical Briefing on Rice Crop Manager on May 2, 2024 at Municipality of Pilar, Bohol	Hazeel May B. Roche	No		3.9 - Small Value rement	N/A	N/A	N/A	27-02-2024	27-02-2024	27-02-2024	N/A	27-02-2024	N/A	28-02-2024	N/A	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	35,475.00	35,475.0	00	34,650.00	34,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-02-153	1 pc Tarpaulin 3x6 for the conduct of Technical Briefing on Rice Crop Manager on May 2, 2024 at Municipality of Pilar, Bohol	Hazeel May B. Roche	No		3.9 - Small Value rement	N/A	N/A	N/A	27-02-2024	27-02-2024	27-02-2024	N/A	27-02-2024	N/A	01-03-2024	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	360.00	360.0	00	360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-02-154	55 pax Food (am, pm snacks and 1 pack meal for lunch) for the Conduct of Technical Briefing on Rice Crop Manager on May 2, 2024 at Municipality of Pilar, Bohol	Hazeel May B. Roche	No		3.9 - Small Value rement	N/A	N/A	N/A	27-02-2024	27-02-2024	27-02-2024	N/A	27-02-2024	N/A	01-03-2024	N/A	02-05-2024	02-05-2024	Government of the Philippines (current year's budget)	26,125.00	26,125.0	0	26,125.00	26,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-02-156	25 pcs Advocacy t-shirt for the Training Course on Seed Testing for Seed Analysis on March 20-22, 2024 at Cebu City, Cebu	Jonathan O. Sumagang	No		3.9 - Small Value rement	N/A	N/A	N/A	28-02-2024	28-02-2024	28-02-2024	N/A	28-02-2024	N/A	29-02-2024	N/A	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	17,500.00	17,500.0	0	16,250.00	16,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-02-157	10 pax 1 meal & snack for the Implementation of FITS project	Doris Isabel J. Racho	No		3.9 - Small Value rement	N/A	N/A	N/A	23-02-2024	23-02-2024	23-02-2024	N/A	23-02-2024	N/A	26-02-2024	N/A	27-02-2024	27-02-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.0	0	4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-02-158	30 pax for Food (for pax) 3 meals and 2 snacks (3 days) and 200 pax for Food for Farmers(1 meal and 1 snack) to be served for the Conduct Regional Roll out of the use of Outcome based Monitoring, Evaluation, Evaluation and Learning Tool on May 14-16, 2024 at Cugon Bamboo Resort, Pangalaycayan, Bindoy, Negros Oriental	Hazeel May B. Roche	No		3.9 - Small Value rement	N/A	29-02-2024	N/A	07-03-2024	07-03-2024	07-03-2024	N/A	08-03-2024	12-03-2024	19-03-2024	19-03-2024	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	145,000.00	145,000.0	0	145,000.00	145,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-02-159	35 pax Food for 3 days for the Sikwatehan sa Kalubihan: Training on Coconut-Cacao Farming System to be conducted in ATH-RT / Complex, Cabawan District, Tagbilaran City, Bohol on March 19-21, 2024	Maryjane Flor S. Patulilie	c No		3.9 - Small Value rement	N/A	28-02-2024	N/A	06-03-2024	06-03-2024	06-03-2024	N/A	06-03-2024	07-03-2024	07-03-2024	08-03-2024	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	94,500.00	94,500.0	0	94,500.00	94,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

to be conducted in AT-RTC7 Complex, clabwar District, Tagbilaran City, 8oh ol on March 19-21, 2024

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Procurement

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Code (PAP)	Procurement Project	PMO/End-User	Engles	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов со	Total	моов со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	n Post Qual	Completion/ Acceptance (If applicable) (Explaining changes from the APP)
2024-02-160	30 pax Accommodation for 3 nights for the conduct of Regional Roll out of the use of Outcome based Monitoring, Evaluation and Learning Tool on May 14- 16, 2024 at Cugon Bamboo Resort, Bindoy, Negros Oriental		No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	07-03-2024	07-03-2024	07-03-2024	N/A	08-03-2024	N/A	11-03-2024	N/A	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	49,500.00	49,500.00	49,500.00	49,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-161	30 pcs Advocacy shirt used for the conduct of Regional Roll out of the use of Outcome based Monitoring, Evaluation and Learning Tool on May 14-16, 2024 at Cugon Bamboo Resort, Bindoy, Negros Oriental	Hazeel May B. Roche	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-03-2024	04-03-2024	04-03-2024	N/A	05-03-2024	N/A	08-03-2024	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	5,400.00	5,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-162	4 unit Van Rental for the conduct of Regional Roll out of the use of Outcome based Monitoring, Evaluation and Learning Tool on May 14-16, 2024 at Cugon Bamboo Resort, Bindoy, Negros Oriental	Hazeel May B. Roche	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-03-2024	04-03-2024	04-03-2024	N/A	05-03-2024	N/A	08-03-2024	N/A	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	47,000.00	47,000.00	47,000.00	47,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-163	70 pax Food(lunch) during the Association of Bohol Cacao Producers (ABCaP) Annual General Membership Meeting on March 8,2024 at Tagbilaran City	Joemelyn A. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-02-2024	29-02-2024	29-02-2024	N/A	01-03-2024	N/A	03-04-2024	N/A	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	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
2024-02-164	2 pcs Office jacket as token for the Sikwatehan sa Kalubihan: Training on Coconut-Cacao Farming System to be conducted in ATI RTC 7 Complex, Cabawan, Tagbilaran City, Bohol on March 19-21,2024	Maryjane Flor S. Patulilic	: No	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-03-2024	25-03-2024	25-03-2024	N/A	25-03-2024	N/A	26-03-2024	N/A	27-03-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	2,398.00	2,398.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-165	100 pc Pruning shear for the Sikwatehan sa Kalubihan: Training on Coconut-Cacao Farming System to be conducted in ATI RTC 7 Complex, Cabawan, Tagbilaran City, Bohol on March 19-21,2024	Maryjane Flor S. Patulilic	: No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-02-2024	29-02-2024	29-02-2024	N/A	29-02-2024	N/A	04-03-2024	N/A	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	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
2024-02-166	pc Tarpaulin for the Sikwatehan sa Kalubihan: Training on Coconut-Cacao Farming System to be conducted in ATI RTC 7 Complex, Cabawan, Tagbilaran City, Bohol on March 19-21,2024	Maryjane Flor S. Patulilic	. No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-02-2024	29-02-2024	29-02-2024	N/A	01-03-2024	N/A	02-03-2024	N/A	11-03-2024	11-03-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	640.00	640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-167	30 pcs Sweatshirt as PPE for the Sikwatehan sa Kalubihan: Training on Coconut-Cacao Farming System to be conducted in ATI RTC 7 Complex, Cabawan, Tagbilaran City, Bohol on March 19-21,2024	Maryjane Flor S. Patulilic	: No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-02-2024	29-02-2024	29-02-2024	N/A	01-03-2024	N/A	04-03-2024	N/A	12-03-2024	12-03-2024	Government of the Philippines (current year's budget)	4,980.00	4,980.00	4,962.00	4,962.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-167	30 pcs Sweatshirt printing as PPE for the Sikwatehan sa Kalubihan: Training on Coconut-Cacao Farming System to be conducted in ATI RTC 7 Complex, Cabawan, Tagbilaran City, Bohol on March 19-21,2024	Maryjane Hor S. Patulilic	: No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-02-2024	29-02-2024	29-02-2024	N/A	01-03-2024	N/A	02-03-2024	N/A	18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	2,520.00	2,520.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-167	30 pcs Hat (with printing) as PPE for the Sikwatehan sa Kalubihan: Training on Coconut-Gacao Farming System to be conducted in ATI RTC 7 Complex, Cabawan, Tagbilaran City, Bohol on March 19-21,2024	Maryjane Flor S. Patulilic	: No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-02-2024	29-02-2024	29-02-2024	N/A	01-03-2024	N/A	02-03-2024	N/A	18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-170	1 unit van(pick-up from Airport to Manhattan), 2 unit van (From Sierra Hotel to Forest Camp and vv), 1 unit van (from Sierra to Provincial Capitol and VV) for the VIsayas wide Budget Execution on February 20-23, 2024 at Dumaguete City	Merigine C. Otara	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-02-2024	14-02-2024	14-02-2024	N/A	14-02-2024	N/A	15-02-2024	N/A	22-02-2024	22-02-2024	Government of the Philippines (current year's budget)	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
2024-02-171	105 pcs Advocacy Shirt with print to be used during the Training on Coconut Production and Management for 3 Batches (March 20-22, 2024, April 3-5, 2024, May 15- 17, 2024)	Ma. Gracia Soliva-Pungay	/ No	NP-53.9 - Small Value Procurement	N/A	29-02-2024	N/A	07-03-2024	07-03-2024	07-03-2024	N/A	08-03-2024	12-03-2024	15-03-2024	18-03-2024	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	63,000.00	63,000.00	63,000.00	63,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-172	105 pcs Farmer's Hat with print to be used during the Training on Coconut Production and Management for 3 Batches (March 20-22, 2024, April 3-5, 2024, May 15- 17, 2024)	3	/ No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-02-2024	26-02-2024	26-02-2024	N/A	27-02-2024	N/A	28-02-2024	N/A	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	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
2024-02-173	25 persons Food, venue and accommodation to be served during the conduct of "Response to Agricultural Machineries Wear and Tear: A Training on Troubleshooting at Calape, Bohol on April 24-26, 2024	Rizaldy C. Mercadal	No	NP-53.9 - Small Value Procurement	N/A	29-02-2024	N/A	18-03-2024	18-03-2024	18-03-2024	N/A	18-03-2024	19-03-2024	25-03-2024	01-04-2024	01-05-2024	01-05-2024	Government of the Philippines (current year's budget)	112,500.00	112,500.00	113,000.00	113,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-174	35 pax Food(3 meals and 2 snacks) for 3 days to be served during the Training on Coconut Production and management on April 3-5, 2024 in Siquijor	Ma. Gracia Soliva-Pungay	/ No	NP-53.9 - Small Value Procurement	N/A	29-02-2024	N/A	07-03-2024	07-03-2024	07-03-2024	N/A	08-03-2024	12-03-2024	19-03-2024	20-03-2024	05-04-2024	04-05-2024	Government of the Philippines (current year's budget)	94,500.00	94,500.00	94,500.00	94,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-175	35 pax Food (3 meals and 2 snacks) for 3 days to be served during the Training on Coconut Production and Magement on May 15-17, 2024 in Negros Oriental 35 pax Accommodation (3 nights), 1 venue rental (3	Ma. Gracia Soliva-Pungay	, No	NP-53.9 - Small Value Procurement	N/A	29-02-2024	N/A	07-03-2024	07-03-2024	07-03-2024	N/A	08-03-2024	12-03-2024	19-03-2024	20-03-2024	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	94,500.00	94,500.00	94,500.00	94,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-176	days) to be used during the Training on Coconut Production and Management on May 15-17, 2024 in Negros Oriental 25 pcs Advocacy Shirt with print to be used during the	Ma. Gracia Soliva-Pungay	, No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	25-04-2024	25-04-2024	25-04-2024	N/A	26-04-2024	N/A	29-04-2024	N/A	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	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
2024-02-177	Wear and Tear: A Training on Troubleshooting at Calape, Bohol on April 24-26, 2024	Rizaldy C. Mercadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-03-2024	01-03-2024	01-03-2024	N/A	01-03-2024	N/A	05-03-2024	N/A	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	13,750.00	13,750.00	1,350.00	1,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-179	5 pcs Tires, 195 R15 for vehicle maintenance of ATI 7 service vehicle 131201(Hi-ace van)	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-02-2024	29-02-2024	29-02-2024	N/A	01-03-2024	N/A	N/A	N/A	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	37,600.00	37,600.00	37,600.00	37,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-180	2 unit Hired van to be used during the Training on Coconut Production and management on April 3-5, 2024 in Siquijor 4 pax accommodation (3 nights), 1 venue rental for	Ma. Gracia Soliva-Pungay	/ No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-03-2024	01-03-2024	01-03-2024	N/A	04-03-2024	N/A	05-03-2024	N/A	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	2,800.00	2,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-181	the Training on Coconut Production and management on April 3-5, 2024 in Siquijor	Ma. Gracia Soliva-Pungay	/ No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	26-03-2024	26-03-2024	26-03-2024	N/A	26-03-2024	N/A	27-03-2024	N/A	04-04-2024	04-04-2024	Philippines (current year's budget)	28,500.00	28,500.00	28,500.00	28,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-182	2 unit Hired van to be used during the Training on Coconut Production and management on May 15-17,2024 in Negros Oriental 70 pax Food (for 2 days) for the conduct of Synergize	Ma. Gracia Soliva-Pungay	, No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-04-2024	16-04-2024	16-04-2024	N/A	17-04-2024	N/A	19-04-2024	N/A	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	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
2024-02-183	for Success: A Harmonization Meeting & Planning Workshop with the PLGUs & Stakeholders @ Siquijor on March 12-13, 2024	Merigine C. Otara	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-03-2024	04-03-2024	04-03-2024	N/A	05-03-2024	N/A	06-03-2024	N/A	13-03-2024	13-03-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00	49,000.00	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-183B	52 pax Food(Lunch) For ATI Monthly staff meeting on March 4, 2024 at ATI-RTC 7, Cabawan Dist. Tagbilaran City 70 pcs Poloshirt (with printing on the advocacy	Quennie Lou B. Vistal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-02-2024	29-02-2024	29-02-2024	N/A	29-02-2024	N/A	01-03-2024	N/A	04-03-2024	04-03-2024	Government of the Philippines (current year's budget)	15,340.00	15,340.00	15,340.00	15,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-183C	statement) for the Sikwatehan saKalubihan: Training on Coconut-Cacao Farming System (Batches 2 &3) to be conducted May 7-9,2024 70 pcs Poloshirt printing on the advocacy statement)		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-03-2024	25-03-2024	25-03-2024	N/A	25-03-2024	N/A	26-03-2024	N/A	27-03-2024	02-04-2024	Government of the Philippines (current year's budget)	14,350.00	14,350.00	14,350.00	14,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-183C	for the Sikwatehan saKalubihan: Training on Coconut- Cacao Farming System (Batches 2 &3) to be conducted May 7-9,2024 35 pax Food (3 meals and 2 snacks (12 days) to be	maryjane rioi s.ratuinit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-04-2024	01-04-2024	01-04-2024	N/A	02-04-2024	N/A	03-04-2024	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	13,650.00	13,650.00	9,100.00	9,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-184	served during the Training of Trainers on Production of High Quality Inbred Rice, Seed Certification, and Farm Mechanization (Batch 1) on April 15-26, 2024 at Pilar, Bohol 35 pax Food (3 meals and 2 snacks (12 days) to be	Jonathan O. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	03-05-2024	N/A	12-03-2024	12-03-2024	12-03-2024	N/A	13-03-2024	14-03-2024	19-03-2024	19-03-2024	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	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
2024-03-185	served during the Training of Trainers on Production of High Quality Inbred Rice, Seed Certification, and Farm Mechanization (Batch 2) on May 20-31, 2024 at Pilar, Bohol	Jonathan O. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	02-04-2024	N/A	11-04-2024	11-04-2024	11-04-2024	N/A	04-11-2024	15-04-2024	19-04-2024	19-04-2024	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	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
2024-03-186	35 pax Venue (12 days) & Accommodation (11 nights) for the Training of Trainers on Production of High Quality Inbred Rice, Seed Certification and Farm Mechanization (Batch 1) on April 15-26, 2024 at Pilar, Bohol	Jonathan O. Sumagang	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	19-03-2024	19-03-2024	19-03-2024	N/A	19-03-2024	20-03-2024	06-04-2024	08-04-2024	06-04-2024	26-04-2024	Government of the Philippines (current year's budget)	189,000.00	189,000.00	189,000.00	189,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-187	35 pax Venue (12 days) & Accommodation (11 nights) for the Training of Trainers on Production of High Quality Inbred Rice, Seed Certification and Farm Mechanization (Batch 2) on May 20-31, 2024 at Pilar, Bohol	Jonathan O. Sumagang	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04-04-2024	04-04-2024	04-04-2024	N/A	05-04-2024	11-04-2024	12-04-2024	15-04-2024	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	189,000.00	189,000.00	189,000.00	189,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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			Is this an									Date of BAC														Sub/	Bid		Delivery/ Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total	моое со	List of Invited Observers	Pre-bid I Conf	Eligibility Check	Open of Bids	Evaluation	Post Qual	Completion/ Acceptance (If applicable) (Explaining changes from the APP)
2024-03-188	75 pcs Advocacy T-shirt for the 2 batches of Training of Trainers on Production of High Quality Inbred Rice, Seed Certification and Farm Mechanization on April 15- 26, 2024 & May 20-31, 2024 at Pilar, Bohol	Jonathan O. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-03-2024	05-03-2024	05-03-2024	N/A	05-03-2024	N/A	06-03-2024	N/A	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	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
2024-03-189	70 pcs Sweatshirt(PPE) for the 2 batches of Training of Trainers on Production of High Quality Inbred Rice, Seed Certification and Farm mechanization on April 15- 26, 2024 & May 20-31, 2024 at Pilar, Bohol	Jonathan O. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-03-2024	12-03-2024	12-03-2024	N/A	13-03-2024	N/A	14-03-2024	N/A	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	17,500.00	17,500.00	17,500.00	17,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-190	70 Advocacy hat for the 2 barches of Training of Trainers on Production of High Quality Inbred Rice, Seed Certification and Farm Mechanization on April 15- 26, 2024 & May 20-31, 2024 at Pilar, Bohol	Jonathan O. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-03-2024	05-03-2024	05-03-2024	N/A	06-03-2024	N/A	07-03-2024	N/A	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	17,500.00	17,500.00	14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-192	12 pcs Customized Office Jacket with embroidery of OAP Logo as RP token for the Training of Trainers on participatory Guarantee System (2 batches) on April 15- 24, 2024 in Dumaguete City, Negros Oriental and on July 1-10, 2024 in Bohol.	- Maryjane Flor S. Patulilic	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-03-2024	06-03-2024	06-03-2024	N/A	06-03-2024	N/A	06-03-2024	N/A	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	14,400.00	14,400.00	14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-193	various construction materials/supplies for the repair of ceiling pf ATI-RTC 7 Two storey Office Building (CDMS), and replacement pof broken tiles of the cafeteria which was damaged during the Typhoon Odette in December 2021.	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	12-03-2024	N/A	14-03-2024	14-03-2024	14-03-2024	N/A	15-03-2024	18-03-2024	21-03-2024	22-03-2024	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	134,803.75	134,803.75	134,690.00	134,690.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-194	60 pcs Sweatshirt on the advocacy statement), 60 pcs hat(with printing) to be used as PPE for the Training of Trainers on Participatory Guarantee System (2 batches) on April 15-24, 2024 in Dumaguete City, Negros Oriental and on July 1-10, 2024 in Bohol	Maryjane Flor S. Patulilic	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-03-2024	06-03-2024	06-03-2024	N/A	06-03-2024	N/A	07-03-2024	N/A	12-03-2024	12-03-2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00	13,420.00	13,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-194	60 pcs Sweatshirt printing on the advocacy statement), 60 pcs hat(with printing) to be used as PPE for the Training of Trainers on Participatory Guarantee System (2 batches) on April 15-24, 2024 in Dumaguete City, Negros Oriental and on July 1-10, 2024 in Bohol	Maryjane Flor S. Patulilic	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-03-2024	06-03-2024	06-03-2024	N/A	06-03-2024	N/A	07-03-2024	N/A	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-194	60 pcs hat(with printing) to be used as PPE for the Training of Trainers on Participatory Guarantee System (2 batches) on April 15-24, 2024 in Dumaguete City, Negros Oriental and on July 1-10, 2024 in Bohol	Maryjane Flor S. Patulilic	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-03-2024	06-03-2024	06-03-2024	N/A	06-03-2024	N/A	08-03-2024	N/A	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-195	60 pcs Poloshirt for the Training of Trainers on Participatory Guarantee System (2 batches) on April 15- 24, 2024 in Dumaguete City, Negros Oriental and on July 1-10, 2024 in Bohol	Maryjane Flor S. Patulilic	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-03-2024	07-03-2024	07-03-2024	N/A	08-03-2024	N/A	11-03-2024	N/A	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	15,900.00	15,900.00	15,900.00	15,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-195	60 pcs Poloshirt printing on the advocacy statement/NOAP logo for the Training of Trainers on Participatory Guarantee Systemi (2 batches) on April 15- 24, 2024 in Dumaguete City, Negros Oriental and on July 1-10, 2024 in Bohol	- Maryjane Flor S. Patulilic	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-03-2024	12-03-2024	12-03-2024	N/A	13-03-2024	N/A	15-03-2024	N/A	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	8,100.00	8,100.00	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-196	30 pax Fullboard meal with AM & PM snacks to be served during the Training of Trainers on participatory guarantee System (Batch 1) on April 15-24, 2024 in Dumaguete City, Negros Oriental	Maryjane Flor S. Patulilic	No	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	14-03-2024	14-03-2024	14-03-2024	N/A	15-03-2024	18-03-2024	04-03-2024	04-03-2024	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	240,000.00	240,000.00	240,000.00	240,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-197	40 pax Food (lunch) for National Womens Month Celebration	Quennie Lou B. Vistal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-03-2024	07-03-2024	07-03-2024	N/A	07-03-2024	N/A	07-03-2024	N/A	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	11,800.00	11,800.00	11,800.00	11,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-198	1 unit van rental FITS Project Validation (Naga City, Ronda, Pinamungahan, Argao, Barili on March 7-8, 2024)	Doris Isabel J. Racho	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-03-2024	05-03-2024	05-03-2024	N/A	05-03-2024	N/A	06-03-2024	N/A	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	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
2024-03-199	220 pax 1 meal & 2 snacks for the conduct of CFIDP Info. Caravan in Bais City on May 7,2024 and at La libertad, Neg. Oriental on June 11, 2024	Doris Isabel J. Racho	No	NP-53.9 - Small Value Procurement	N/A	03-08-2024	N/A	15-03-2024	15-03-2024	15-03-2024	N/A	18-03-2024	19-03-2024	22-03-2024	25-03-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	110,000.00	110,000.00	110,000.00	110,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-201	110 pax 1 meal and 2 snacks for the conduct of CFIDP Info. Caravan at San Juan, Siquijor on May 21, 2024	DOris Isabel J. Racho	No	NP-53.9 - Small Value Procurement	N/A	03-08-2024	N/A	15-03-2024	15-03-2024	15-03-2024	N/A	18-03-2024	19-03-2024	22-03-2024	25-03-2024	29-06-2024	29-06-2024	Government of the Philippines (current year's budget)	55,000.00	55,000.00	55,000.00	55,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-202	35 pax Food for 5 days for the conduct of Boosting Farming through Climate-Smart Agriculture: Training of Trainers on Off-season Vegetable Production with emphasis on GAP on April 22-26, 2024 at Tagbilaran City	Joemelyn A. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	03-08-2024	N/A	15-03-2024	15-03-2024	15-03-2024	N/A	18-03-2024	19-03-2024	22-03-2024	22-03-2024	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	175,000.00	175,000.00	175,000.00	175,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-203	35 pax training venue and accommodation for the conduct of Boosting Farming through Climate-Smart Agriculture: Training of Trainers on Off-season Vegetable Production with emphasis on GAP on April 22-26, 2024 at Tagbilar	Joemelyn A. Sumagang	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	15-04-2024	15-04-2024	15-04-2024	N/A	15-04-2024	16-04-2024	18-04-2024	19-04-2024	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00	70,000.00	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-204	Demonstration materials for Soilless Agriculture 20 box Katainin Styro Boxes, 160 pcs Net cups, 10 pc seedling tray, 2 pc coopes, terilitied, 10 bay ermicast pure "arrious seeds and 55 pcr subberized garden gloves as demo materials for the conduct of Boosting Farming through Climate-Smart Agriculture: Training of Trainiers on Off-seaon Vegetable Production with emphasis on GAP on April 22-26, 2024 at Tagbilaran City	Joemelyn A. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-03-2024	08-03-2024	08-03-2024	N/A	08-03-2024	N/A	11-03-2024	N/A	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	24,125.00	24,125.00	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-205	35 pcs Sweatshirt with print; 35 pcs Poloshirt, costumized as advocacy materials for the conduct of Boosting Farming through Climate-Smart Agriculture: Training of Training o	Joemelyn A. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-03-2024	08-03-2024	08-03-2024	N/A	08-03-2024	N/A	11-03-2024	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	38,500.00	38,500.00	33,250.00	33,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-208	3 video documentation inclusive of shooting , editing and production 3 videos and teasersplus still for the RCEF Exemplary Beneficiary, partner-stakeholder and youth engaged in food at San Miguel, Carmen, tagbilaran City and Clarin, Bohol	Merrian Piquero Soliva	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	13-03-2024	13-03-2024	13-03-2024	N/A	13-03-2024	13-03-2024	19-03-2024	19-03-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	60,000.00	00.000,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-209	1 unit hired van (march 12,2024-San isidro, tagbilaran City, Bohol) for the ESP Council On-Site Assessment at Vyash Eco Farm, San isidro, tagbilaran City, Bohol on March 12, 2024 and Labonite Family Farm, San isidro, Pilar, Bohol on March 13, 2024	Rizaldy C. Mercadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-03-2024	11-03-2024	11-03-2024	N/A	11-03-2024	N/A	11-03-2024	N/A	13-03-2024	13-03-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	9,000.00	00.000,0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-210	1 unit hired van (March 14, 2024) for the ESP Council On-Site Assessment at Lamac, Pinamungajan, Cebu on March 14, 2024	Rizaldy C. Mercadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-03-2024	11-03-2024	11-03-2024	N/A	11-03-2024	N/A	12-03-2024	N/A	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-211	3 pcs Plastic drum, 12 pcs Pointed bolo, 3 container molasses, 15 kgs Salt, 305acks Forage use for the demonstration during the Training on Native Cattle Production and Management on March 19-21, 2024 at Egay's Integrated and Organic Farm, Bingag, Dauis, Bohol	Vherney C. Cabasag II	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-03-2024	13-03-2024	13-03-2024	N/A	13-03-2024	N/A	14-03-2024	N/A	18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	18,675.00	18,675.00	15,675.00	15,675.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-212	10 pax Food for 3 days to be serve during the RCEF Exemplary Beneficiaries, partner-stakeholder and youth engaged in food at San Miquel, Carmen, Tagbilaran and Clarin, Bohol on March 8,19 and 21, 2024	Merrian Piquero Soliva	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-03-2024	13-03-2024	13-03-2024	N/A	13-03-2024	N/A	14-03-2024	N/A	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	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
2024-03-213	35 pc Advocacy poloshirt as advocacy shirt use for the Training on Native Cattle Production and Management on March 19-21,2024 at Egay's Farm Integrated and Organic Farm, Bingag, Dauis, Bohol	Vherney C. Cabasag II	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-03-2024	13-03-2024	13-03-2024	N/A	13-03-2024	N/A	14-03-2024	N/A	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00	18,400.00	18,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-214	30 sets Printing and binding of Handouts to be used during the Training on Coconut Production and Management for March 20-22, 2024	Ma. Gracia Soliva-Pungay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-03-2024	13-03-2024	13-03-2024	N/A	13-03-2024	N/A	14-03-2024	N/A	18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	10,800.00	10,800.00	10,635.00	10,635.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	1									Actual C	ocurement A	Activities								ABC (PhP)		ract Cost (PhP)	<u> </u>		-	ate of Dr	ceipt of Invi	tation	 1
			Is this a	,				1		Actual Pi	ocurement /	Date of BAC								ABC (PNP)	Cont	ract Cost (PhP)). 			tation	Delivery/
Code (PAP)	Procurement Project	PMO/End-User	Early	Mode of nt Procuremen	Pre-Proc Conference		Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое со	Total	моов со	List of Invited Observers	Pre-bid El Conf C	ligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable) (Explaining changes from the APP)
2024-03-215	30 pax Food for the RBO Consultative Meeting on March 22, 2024 at Tagbilaran City, Bohol	Ma. Pamela R. Macaambac	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-03-2024	13-03-2024	13-03-2024	N/A	13-03-2024	N/A	14-03-2024	N/A	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00	27,000.00	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-217	5 pcs Advocacy Jacket (token for RPs) for the Training Course on Seed Testing for Seed Analysis on March 20- 22, 2024 at Cebu City		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-03-2024	13-03-2024	13-03-2024	N/A	13-03-2024	N/A	14-03-2024	N/A	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	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
2024-03-218	2 unit Vehicle rental for the practicum activities during the Training Course on Seed Testing for Seed Analysis on March 20-22, 2024 at Cebu City	Jonathan O. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-03-2024	13-03-2024	13-03-2024	N/A	14-03-2024	N/A	15-03-2024	N/A	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	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
2024-03-219	30 pax Food (3 meals and 2 snacks) to be serve for the Training on Basic Training Course on Pig Husbandry on March 25-27, 2024 at Amlan, Negros Oriental 4 kg Cacao beans, 10 pack Tableya, 100 pcs Cacao		No	NP-53.9 - Small Value Procurement	N/A	14-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024	N/A	19-03-2024	20-03-2024	22-03-2024	22-03-2024	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00	90,000.00	90,000,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-221	a kg catao ceans, 10 pack raineys, 200 pts cate seedlings a Demo materials during the field work of Sikwatehan sa Kalubihan : Training on Coconut-Cacao Farming System to be conducted in ATI-RTC 7 Complex, Tagbilaran City on March 19-21, 2024	Maryjane Flor S. Patulilic	: No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-03-2024	15-03-2024	15-03-2024	N/A	15-03-2024	N/A	18-03-2024	N/A	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-222	1 unit LCD Projector for FITS Enhancement Project 2024 under Rice Program	4 Doris Isabel J. Racho	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-03-2024	14-03-2024	14-03-2024	N/A	14-03-2024	N/A	18-03-2024	N/A	16-05-2042	16-05-2024	Government of the Philippines (current year's budget)	17,500.00	17,500.00	17,500.0	17,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-223	30 pax accommodation (9 nights), 10 days venue rental for the Training of Trainers on Participatory Guarantee System (Batch 1) on April 15-24, 2024 in Dumaguete City, Negros Oriental	Maryjane Flor S. Patulilic	: No	NP-53.5 Agency-to-A	gency N/A	N/A	N/A	03-04-2024	03-04-2024	03-04-2024	N/A	03-04-2024	04-04-2024	15-04-2024	15-04-2024	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	155,000.00	155,000.00	148,400.00	148,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-224	30 pcs Advocacy poloshirt for the use of Basic Training Course on Pig Husbandry on March 25-27, 2024 at Amlan, Negros Oriental	Vherney C. Cabasag II	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-03-2024	14-03-2024	14-03-2024	N/A	14-03-2024	N/A	15-03-2024	N/A	16-03-2024	16-03-2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00	18,400.00	18,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-225	1 unit hired van(northern parts of Bohol) use for arranging participants for the Training on Native Cattle Production on March 19-21, 2024 at Egay's Integrated and Organic Farm, Bingag, Dauis, Bohol	Vherney C. Cabasag II	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-03-2024	13-03-2024	13-03-2024	N/A	14-03-2024	N/A	15-03-2024	N/A	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-226	1 unit van rental for CFIDP Information Caravan on March 21, 2024 at Carmen, Bohol	Jun Alguin B. Oliver	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-03-2024	15-03-2024	15-03-2024	N/A	15-03-2024	15-03-2024	18-03-2024	N/A	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-228	30 pax Food, venue and accommodation for 3 days for the conduct of Knowledge-based Management Training on Monitoring and Evaluation for Livestock Technicians on April 16-18, 2024	B Thea Glory Mae B Araña	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	26-03-2024	26-03-2024	26-03-2024	N/A	27-03-2024	04-01-2024	04-12-2024	04-12-2024	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	162,000.00	162,000.00	150,000.00	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-229	I unit Vehicle for rent for mobility during the Launching of the National Training Center for and Partner's Found for DGST's Community Empowerment Through Science and Technology on March 8, 2024 at Canlaon Potato and Flowers, Brgy Pula, Canlaon City, Negros Oriental	Joemelyn A. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-03-2024	04-03-2024	04-03-2024	N/A	04-03-2024	N/A	05-03-2024	N/A	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-230	35 pc Printing(323 pages), 35 pc Bookbinding (hardbound) for the PGS Manuals for the Training of Trainers on Participatory Guarantee System (Batch 1) on April 15-24, 2024 in Dumaguete City, Negros Oriental	Maryjane Flor S. Patulilic	: No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-03-2024	14-03-2024	14-03-2024	N/A	14-03-2024	N/A	15-03-2024	N/A	18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	12,905.00	12,905.00	12,905.00	12,905.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-231	2 unit van rental during the field work for Sikwatehan sa Kalubihan: Training on Coconut-Cacao Farming System in Bohol Chocolate Farm, Sagbayan, Bohol on March 21, 2024	Maryjane Flor S. Patulilic	. No	NP-53.9 - Small Value Procurement	· N/A	N/A	N/A	18-03-2024	18-03-2024	18-03-2024	N/A	18-03-2024	N/A	19-03-2024	N/A	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00	10,000.0	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-233	2 pcs laptop, 2 pcs Printer (3n1) refillable, 2 pcs GPS, 2 pcs modem, 2 pcs Tablet, 2 pcs bookshelves, 2pcs smart TV for FITS Establishment Project 2024 under RCEF Program (2 sites)	Tt Doris Isabel J. Racho	No	NP-53.9 - Small Value Procurement	. N/A	19-03-2024	N/A	26-03-2024	26-03-2024	26-03-2024	N/A	26-03-2024	04-01-2024	04-12-2024	15-04-2024	06-04-2024	06-04-2024	Government of the Philippines (current year's budget)	200,400.00	200,400.00	184,590.00	184,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-234	2 pcs Laptop, 2 pcs printer (3n1) refillable, 2 pcs Modern FITS Kiosk Establishment Project 2024 under RCEF Program	Doris Isabel J. Racho	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	26-03-2024	26-03-2024	26-03-2024	N/A	26-03-2024	04-01-2024	04-08-2024	04-09-2024	29-06-2024	29-06-2024	Government of the Philippines (current year's budget)	90,400.00	90,400.00	89,558.0	89,558.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-236	25 pax Meals and snacks (Fullboard) for 3 days for the conduct of IEC Development Training at Tagbilaran City on April 23-25, 2024	y Doris Isabel J. Racho	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	26-03-2024	26-03-2024	26-03-2024	N/A	27-03-2024	01-04-2024	05-04-2024	05-04-2024	05-04-2024	25-04-2024	Government of the Philippines (current year's budget)	75,000.00	75,000.00	75,000.0	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-238	35 pax Food (3 meals and 2 snckas) for the Training on Native Cattle Ptoduction ands Management on March 25-27, 2024 at Larena, Siquijor	Vherney C. Cabasag II	No	NP-53.9 - Small Value Procurement	N/A	17-03-2024	N/A	21-03-2024	21-03-2024	21-03-2024	N/A	21-03-2024	22-03-2024	22-03-2024	22-03-2024	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	94,500.00	94,500.00	94,500.00	94,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-239	35 pc Advocacy poloshirt for the Training on Native Cattle Ptoduction ands Management on March 25-27, 2024 at Larena, Siquijor	Vherney C. Cabasag II	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-03-2024	18-03-2024	18-03-2024	N/A	19-03-2024	N/A	20-03-2024	N/A	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00	16,200.00	16,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-240	unit Hired van(march 17, 2024) for the Attendance and particiption to 33rd Annual and 13th Representative Assembly at Lamac Multi-purpose Cooperative, pinamungajan, Cebu on March 17, 2024	Rizaldy C. Mercadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-03-2024	15-03-2024	15-03-2024	N/A	15-03-2024	N/A	15-03-2024	N/A	17-03-2024	17-03-2024	Government of the Philippines (current year's budget)	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
2024-03-242	4 persons Food and accommodation on March 20-22, 2024 for the COA 7 auditors who will conduct monitoring on March 20-21, 2024 and exitconference on March 22, 2024	Jade Genevie B. Carlon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-03-2024	19-03-2024	19-03-2024	N/A	19-03-2024	N/A	19-03-2024	N/A	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	16,800.00	16,800.00	10,910.0	10,910.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-243	5 pcs Ribbon Catridge for EPSON LX-310 for Check issuance	Jorge F. Trinidad	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-03-2024	19-03-2024	19-03-2024	N/A	20-03-2024	N/A	21-03-2024	N/A	27-03-2024	02-04-2024	Government of the Philippines (current year's budget)	750.00	750.00	725.00	725.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-245	1 unit vehicle rental for 4 days (March 19-22, 2024) to provide mobility during the Training on Cosonut Production and Management at Bogo City on March 20- 22,2024; Cebu Caaco Council Quarterly Meeting on March 20, 2024 and Pestales/General Assembly on March 20, 2024 and Pestales/General Assembly on	D- Joemelyn A. Sumagang	No	NP-53.9 - Small Value Procurement	: N/A	N/A	N/A	08-03-2024	08-03-2024	08-03-2024	N/A	11-03-2024	N/A	12-03-2024	N/A	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00	28,000.01	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-246	1 unit van hired (March 21,2024 practicum for the conduct of Mag FFS Tayo: Training of Trainers on COrn Production and Management Phase I & II on March 18-27,2024 at Tagbilaran City, Bohol	Jeffrey O. Awas	No	NP-53.9 - Small Value Procurement	. N/A	N/A	N/A	07-03-2024	07-03-2024	07-03-2024	N/A	08-03-2024	N/A	11-03-2024	N/A	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	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
2024-03-249	5 bags Complete Fertilizer (14-14-14), 5 bags Urea (46- 0-0), 5 bags Muriate of Potash (0-0-60) for the conduct of Farmer's Field School(FFS) on Corn Production in May to September 2024 at the province of Bohol		No	NP-53.9 - Small Value Procurement	· N/A	N/A	N/A	21-03-2024	21-03-2024	21-03-2024	N/A	22-03-2024	N/A	26-03-2024	N/A	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	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
2024-03-250	2 bags Complete fertilizer (14-14-14), 2 bags Urea (46- 0-0), 2 bags Muriate of Potash (0-0-60) for the conduct of Farmer's Field School(FFS) on con Production in May to September 2024 in Camotes Island, Province of Cebu	Jeffrey O. Awas	No	NP-53.9 - Small Value Procurement	· N/A	N/A	N/A	21-03-2024	21-03-2024	21-03-2024	N/A	22-03-2024	N/A	01-04-2024	N/A	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-251	4 bags Complete Fertilizer [14-14-14), 4 bags Urrea (46-0 0), 4 bags Muriate of Potash (P-0-60) for the conduct of Farmer's Field School(FFS) on Com Production in May to September 2024 in the province of Cebu(main island)	0- of Jeffrey O. Awas	No	NP-53.9 - Small Value Procurement	: N/A	N/A	N/A	21-03-2024	21-03-2024	21-03-2024	N/A	22-03-2024	N/A	01-04-2024	N/A	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00	24,000.01	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	NA
2024-03-252	3 bags Complete Fertilizer(14-14-14), 3 bags Urea (46-00), 3 bags Muriate of Potash (0-0-60) for the conduct of Farmer's Field School(FFS) on Corn Production in May to September 2024 in the province of Negros Oriental	Jeffrey O. Awas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-03-2024	22-03-2024	22-03-2024	N/A	25-03-2024	N/A	01-04-2024	N/A	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	18,000.0	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Farmer's Field School(FFS) on Core Production in May to September 2024 in the province of Negros Oriental

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	1			<u> </u>						Actual Pro	ocurement /	Activities							AE	C (PhP)		Contr	ract Cost (PhP)				D	ate of Rec	eipt of Invit	ation		
Code			Is this an	Mode of	Pre-Proc	Ads/Post of		Eligibility	Sub/Open of	Bid		Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &									Pre-bid F	ligibility	Sub/	Bid	Post	Delivery/ Completion/	Remarks
(PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Procurement	Conference	IB	Pre-bid Conf	Check	Bids	Evaluation	Post Qual	Recommending Award	Award	Signing	Proceed	Completion	Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid E Conf	Check	Open of Bids	Evaluation	Qual	Acceptance (If applicable)	(Explaining changes from the APP)
2024-03-253	bag Complete Fertilizer(14:14-14), 1 bag Urea (46-0- 0), 1 bag Muriatte of Potash (0-0-60) for the conduct of Farmer's Field School(FFS) on Corn Production in May to September 2024 at Siquijor, Siquijor	Jeffrey O. Awas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-03-2024	25-03-2024	25-03-2024	N/A	26-03-2024	N/A	01-04-2024	N/A	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	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	
2024-03-254	6 pcs Backpack (token for RP) for the conduct of Training on Native Chicken Production and Management Batch 1 & 2 on April 10-12,2024 and May 20-22,2024 at Dumaguete City and Tagbilaran City	Jorge F.Trinidad	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-03-2024	19-03-2024	19-03-2024	N/A	20-03-2024	N/A	21-03-2024	N/A	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	7,800.00	7,800.00	o	7,798.50	7,798.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-03-255	35 persons Food (March 22,2024-Lunch) to be served during the COA Exit Conference at ATI-7 Training Complex, Cabawan District, Tagbilaran City, Bohol on March 22,2024	Quennie Lou B.Vistal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-03-2024	20-03-2024	20-03-2024	N/A	20-03-2024	N/A	21-03-2024	N/A	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	6,840.00	6,840.00	0	6,840.00	6,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-03-256	60 pcs Backpack bag for the 2 batches of Training on Production of High Quality Inbred Rice, Seed Certification and Farm Mechanization on April 15- 26,2024 & May 20-31,2024 at Pilar, Bohol	Jonathan O. Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-03-2024	25-03-2024	25-03-2024	N/A	25-03-2024	N/A	26-03-2024	N/A	27-03-2024	01-04-2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0	35,985.00	35,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-03-257	3 persons Accommodation (March 11,2024), 4 persons Accommodation (March 12,0024), 2 persons Accommodation (March 13,0024) for the conduct of Accommodation (March 13,0024) for the conduct of Symergize for Success: A Harmonization Meeting & Planning Workshop with the PLGUs & Stakeholders at Siguijor on March 12-13,2024	Merigine C.Otara	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-03-2024	07-03-2024	07-03-2024	N/A	07-03-2024	N/A	08-03-2024	N/A	13-03-2024	13-03-2024	Government of the Philippines (current year's budget)	3,150.00	3,150.00)	3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-03-258	2 van (March 27-27, 2024) to pick up participants from Siguijor and Balolang Larena Parish (Marrian Hall) for the Training on Native Cattle Production and Management on March 25-27,2024	Vherney C. Cabasag II	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-03-2024	20-03-2024	20-03-2024	N/A	20-03-2024	N/A	21-03-2024	N/A	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	22,200.00	22,200.00)	22,200.00	22,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-03-259	4 pax accommodation Jlodging] of the participants and ATI 7 staff during the Basic Training Course on Pig Husbandry on March 25-27,2024 at Amlan, Negros Oriental	Vherney C. Cabasag II	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-03-2024	21-03-2024	21-03-2024	N/A	21-03-2024	N/A	22-03-2024	N/A	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00)	4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-03-261	70 pcs Sweatshirt(with printing on the advocacy statement) as PPE for the Sikwatehan sa Kalubihan: Training on Coconut-Cacao Farming (Batch 2 and 3) to be conducted May 7-9,2024	Maryjane Flor S.Patulilic	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-03-2024	25-03-2024	25-03-2024	N/A	25-03-2024	N/A	26-03-2024	N/A	27-03-2024	02-04-2024	Government of the Philippines (current year's budget)	13,090.00	13,090.00	2	13,026.00	13,026.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-03-261	70 pcs Sweatshirt printing as PPE for the Sikwatehan sa Kalubihan: Training on Coconut-Cacao Farming (Batch 2 and 3) to be conducted May 7-9,2024 70 pcs Hat (with printing) as PPE for the Sikwatehan sa	Maryjane Flor S.Patulilic	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-04-2024	01-04-2024	01-04-2024	N/A	02-04-2024	N/A	03-04-2024	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	4,410.00	4,410.00)	9,100.00	9,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-03-261	Kalubihan: Training on Coconut-Cacao Farming (Batch 2 and 3) to be conducted May 7-9,2024 1 unit Van rental to be used during the conduct of		No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	27-03-2024	27-03-2024	27-03-2024	N/A	27-03-2024	N/A	29-03-2024	N/A	05-04-2024	05-04-2024	Philippines (current year's budget) Government of the	17,500.00	17,500.00		14,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-03-262	Technology Forum: Seminar on Hydrophonics Gardening on May 16, 2024 at Danao City, Cebu 30 pcs advocacy T-shirt to be used during the conduct of Technology Forum: Seminar on Hydrophonics	Julie Ann G. Buhion JUlie Ann G. Buhion	No No	Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	01-04-2024	01-04-2024 26-03-2024	01-04-2024 26-03-2024	N/A N/A	01-04-2024	N/A N/A	03-04-2024 26-03-2024	N/A N/A	10-05-2024 27-03-2024	10-05-2024 02-04-2024	Philippines (current year's budget) Government of the Philippines (current	8,000.00 6,720.00	8,000.00 6,720.00		6,000.00 6,611.00			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
2024-03-265	Gardening on May 16, 2024 at Danao City, Cebu 35 persons Food (fullboard for 1 day) to be served during the conduct of Technology Forum: Seminar on Hydrophonics Gardening on May 16, 2024 at Danao	JUlie Ann G. Buhion	No	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-04-2024	04-04-2024	04-04-2024	N/A	05-04-2024	N/A	08-04-2024	N/A	16-05-2024	16-05-2024	year's budget) Government of the Philippines (current	35,000.00	35,000.00	0	35,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-03-266	City, Cebu 100pcs Advocacy hat for the ATI-7 Harvest Festival 2024 at Learning Site,ATI-7,Cabawan District, Tagbilaran City, Bohol on May 15,2024	Rizaldy C. Mercadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-04-2024	02-04-2024	02-04-2024	N/A	03-04-2024	N/A	04-04-2024	N/A	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00)	4,712.00	4,712.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-03-266	100 pcs Advocacy basket for the ATI-7 Harvest Festival 2024 at Learning Site,ATI-7,Cabawan District, Tagbilaran City, Bohol on May 15,2024	Rizaldy C. Mercadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-04-2024	22-04-2024	22-04-2024	N/A	22-04-2024	N/A	22-04-2024	N/A	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	3	2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-03-268	50 pcs Advocacy Poloshirt with print, 50 pcs Advocacy T-shirt with print for the ATI-7 Harvest Festival 2024 at Learning Site,ATI-7,Cabawan District, Tagbillaran City, Bohol on May 15,2024	Rizaldy C. Mercadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-04-2024	02-04-2024	02-04-2024	N/A	03-04-2024	N/A	05-04-2024	N/A	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00	ס	45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-03-269	35 pax Food (Fullboard meal with AM & PM snacks) for 3 days for the Sikwartehan sa Kalubihan: Training on Coconut-Cacao Farming System (Batch 2) in Tuburan, Cebu on April 24-26,2024	Maryjane Flor S.Patulilic	No	NP-53.9 - Small Value Procurement	N/A	28-03-2024	N/A	04-04-2024	04-04-2024	04-04-2024	N/A	05-04-2024	08-04-2024	19-04-2024	22-04-2024	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	144,375.00	144,375.00	0	143,980.00	143,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-03-270	25 pax Food (3 mealsand 2 snacks) for 3 days to be served during the Designing your Training the Simple Way on April 23-25,2024 in Tagbilaran City,Bohol	Ma. Gracia Soliva-Pungay	No	NP-53.9 - Small Value Procurement	N/A	02-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	N/A	08-04-2024	04-11-2024	15-04-2024	16-04-2024	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	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	
2024-03-271	35 Food, accommodation and venue for the Conduct of Before clutching the Bean to Bar Business: Training of Trainers on Cacao Post Harvest Processing on May 6-10- 2024 at Pinamungajan, Cebu	Joemelyn A.Sumagang	No	NP-53.9 - Small Value Procurement	N/A	02-04-2024	N/A	11-04-2024	11-04-2024	11-04-2024	N/A	11-04-2024	12-04-2024	19-04-2024	19-04-2024	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	264,000.00	264,000.00)	261,300.00	261,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-03-272	1 unit Vehicle rental, for 2 days as mobility for the conduict of Before clutching the Bean to Bar Business: Training of Trainers on Cacao Post Harvest Processing pn May 6-10,2024 at Pinamungajan, Cebu	Joemelyn A.Sumagang	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-04-2024	04-04-2024	04-04-2024	N/A	05-04-2024	N/A	08-04-2024	N/A	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	23,500.00	23,500.00	o O	21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-03-273	1 pc Battery for Dell Inspiron 14 5559, 1 pc Netbook charger Ideapad D130-11/6M for the replacement of battery of Ms.May Joy Luzon's laptop and netbook charger of Ms. Joemelyn Sumagang	Rhea Kristene Q. Bongcac	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-03-2024	27-03-2024	27-03-2024	N/A	01-04-2024	N/A	02-04-2024	N/A	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	3,700.00	3,700.00	2	3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-03-276	25 pcs Advocacy ploshirt with print for the Designing your Training the Simple way on April 23-25,2024 in Tagbilaran City	Ma.Gracia Soliva-Pungay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-04-2024	01-04-2024	01-04-2024	N/A	01-04-2024	N/A	02-04-2024	N/A	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	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	
2024-03-279	35 pcs Advocacy T-shirt be used during the conduct of Technology Forum-Seminar on Organic Fertilizer Preparation & Application on June 27, 2024 at Talisay City, Cebu	Julie Ann G.Buhion	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-04-2024	04-04-2024	04-04-2024	N/A	05-04-2024	N/A	08-04-2024	N/A	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	6,650.00	6,650.00)	6,563.00	6,563.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-03-282	5 pcs Token for RPs to be used during the Designing your Training the Simple Way on April 23-25,2024 in Tagbilaran City,Bohol 35 pcs Advocacy T-shirt to be used the conduct of	Ma.Gracia Soliva-Pungay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-04-2024	02-04-2024	02-04-2024	N/A	03-04-2024	N/A	05-04-2024	N/A	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	2	4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-03-283	35 pcs Advocacy T-shirt to be used the conduct of Technology Forum: Seminar on Nursery Establishment and Management on August 8,2024 at Guihulngan City, Negros Oriental	Julie Ann G.Buhion	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-04-2024	04-04-2024	04-04-2024	N/A	04-05-2024	N/A	08-04-2024	N/A	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	6,650.00	6,650.00		6,563.00	6,563.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-03-288	37 persons Lunch for the scheduled ATI monthly staff meeting on April 1,2024	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-03-2024	22-03-2024	22-03-2024	N/A	22-03-2024	N/A	25-03-2024	N/A	01-04-2024	01-04-2024	Government of the Philippines (current year's budget)	7,400.00	7,400.00)	7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-03-288A	10 pack ampalays seeds, 10 pack pechay seeds, 5 pack tomato lettuce seeds, 10 pack eggplant seeds, 10 pack tomato seeds, 10 pack okra seeds, 10 packs kangkong seeds, 12 paots, assorde herbs, 20 sack vermicast used for the Nurturing Hope, Harvesting Joy. A Training on Urban Gardening for PWDs on April 23-25,2024 at Siaton, Negros Oriental	Ma.Gracia S. Pungay- JFT(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-04-2024	01-04-2024	01-04-2024	N/A	02-04-2024	N/A	04-04-2024	N/A	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	16,250.00	16,250.00	3	15,425.00	15,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-03-288B	22 set handouts for Nurturing Hope, Harvesting Joy: A Training on Urban Garden for PWDs on April 23- 25,2024 at Siaton,Negros Oriental	Ma.Gracia S. Pungay- JFT(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-04-2024	02-04-2024	02-04-2024	N/A	03-04-2024	N/A	04-04-2024	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	4,400.00	4,400.00	3	4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-03-288C	35 pax Food and Accommodation(3 meals and 2 snacks), 1 van (transportation), 3 days venue rental, use for the Training on Native Cattle Production andmangement on March 19-21,2024 at Bingag, Dauis, Bohol	Rizaldy C.Mercadal- VCC(PO)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	08-03-2024	08-03-2024	08-03-2024	N/A	08-03-2024	03-11-2024	15-03-2024	15-03-2024	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	173,500.00	173,500.00	o	173,500.00	173,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

0706203GPP9 prescribed PMR Formut

										Actual P	rocurement	Activities								ABC (PhP)	Contr	act Cost (PhP)			Dat	te of Rece	eipt of Invita	ation	
Code			Is this an	Mode of	Pre-Proc	Ads/Bost of		Eligibility	Sub/Open of	Bid		Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Increation &							Pro-bid El	iaibility	Sub/	Bid	Post	Delivery/ Completion / Remarks
(PAP)	Procurement Project 35 pcs Poloshirt (with printing of OAP Mang OA) for	PMO/End-User	Early Procuremen Activity?	Mode of t Procurement	Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Recommending Award	Notice of Award	Signing	Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MOOE CO	Total	моов со	List of Invited Observers	Pre-bid El Conf C	igibility Check	Open of I Bids	Evaluation	Post Qual	Completion/ Acceptance (If applicable) (Explaining changes from the APP)
2024-03-288E	Sa Just Polishiri Umi printing of Ozer Mang Oxy for the OALEVELUP: Capability Training for Technical Personnel in Organic Agriculture (OA) in the L:ocalGovernement Units (LGUs) on May 27-31,2024	Ma.Gracia S. Pungay- MFSP(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-03-2024	07-03-2024	07-03-2024	N/A	08-03-2024	N/A	13-03-2024	N/A	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	24,500.00	24,500.00	24,325.00	24,325.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-288F	2 pcs tarpaulin for the Learning site Cooperators Signages (Pestales/Arapal) assorted aspiring/Learning Site Products as RP Token	Rizaldy C.Mercadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-04-2024	02-04-2024	02-04-2024	N/A	03-04-2024	N/A	04-04-2024	N/A	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	1,280.00	1,280.00	1,280.00	1,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-288H	assorted aspiring/Learning site Products as RP Token for OALEVELUP: Capability Training for Technical Personnel in Organic Agriculture (OA) in the Local Government Units (LGUs) at AtI-RTC 7 ,Cabawan District, Tagbilaran City.	Ma. Gracia S.Pungay(MFSP-PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-05-2024	13-05-2024	13-05-2024	N/A	14-05-2024	N/A	15-05-2024	N/A	21-05-2024	21-05-2024	Government of the Philippines (current year's budget)	9,000.00	9,000,00	8,250.00	8,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-288H	assorted aspiring/Learning Site Products as RP Token for OALEVELUP: Capability Training for Technical Personnel in Organic Agriculture (OA) in the Local Government Units (LGUs) at AtI-RTC 7, Cabawan District, Tagbilaran City.	Ma. Gracia S.Pungay(MFSP-PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-05-2024	03-05-2024	03-05-2024	N/A	06-05-2024	N/A	08-05-2024	N/A	23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	1,560.00	1,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-2881	various demomaterials to be used for the Heirloom harvest Community Garden in support to National Urban and Peri-Urban Agriculture Program (NUPAP) at Bohol District Jail-Female Dormitory, Cabawan District, Tagbilaran City, Bohol	Rizaldy C. Mercadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-03-2024	08-03-2024	08-03-2024	N/A	08-03-2024	N/A	11-03-2024	N/A	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	41,550.00	41,550.00	41,550.00	41,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-289	1 UNIT Vehicle hired for the conductof Farmer- Scientists Training Program Phase III on May to September 2024 atBrgy. Marawis,Valencia, Bohol	Ma. Gracia Soliva-Pungay JOA(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-04-2024	03-04-2024	03-04-2024	N/A	03-04-2024	N/A	04-04-2024	N/A	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	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
2024-04-290	30 bottles refill ink, black ink,pilot; 15 pcs Stapler, heavy duty #35'30 boxes staple wires #35 for the conduct fo 15 batches Farmers's Field School (FFS) on Corn Production in May to September 2024 at the province of Bohol, Cebu, Negros Oriental and Siquijor	Ma. Gracia Soliva-Pungay JOA(PO)	No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available in PS	r N/A	N/A	N/A	04-04-2024	04-04-2024	04-04-2024	N/A	05-04-2024	N/A	08-04-2024	N/A	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	6,045.00	6,045.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-291	1 pc clutch disc assembly, 1 pc Pressure plate, 1 pc pilot bearing, 1 pc release bearing, 1 pc leaf spring front, 8 pc bushing, 4 pc wheel cylinder, 4 pc Brakes shoe, 1 pc Air cleaner element, 1 pc Center bolt and labor for the maintenance of ATI 7 Vehicle with platenumber 20262 clutch disc	t Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-04-2024	03-04-2024	03-04-2024	N/A	03-04-2024	N/A	04-04-2024	N/A	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	45,950.00	45,950.00	45,950.00	45,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-292	25 unit/pc tablet use for the conduct of the TOT on Scaling up the KBGAN HEALT and HEED Mobile apps for Improved Animal Health and Feeding Management on April 16-18,2024 at ATI-7 Training Complex, Tagbilaran City,Bohol	Rizaldy C.Mercadal- VCC(PO)	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	12-04-2024	12-04-2024	12-04-2024	N/A	15-04-2024	16-04-2024	18-04-2024	19-04-2024	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	250,000.00	250,000.00	249,975.00	249,975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-293	35 advocacy polo-shirt use for the conduct of the TOT on Scaling up the KBGAN IHEALT and IFEED Mobile apps for Improved Animal Health and Feeding Management on April 16-18,2024 at ATI-7 Training Complex, Tagbilaran City,	Rizaldy C.Mercadal- VCC(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-04-2024	05-04-2024	05-04-2024	N/A	05-04-2024	N/A	08-04-2024	N/A	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	24,500.00	24,500.00	18,900.00	18,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Veterinary Supplies: 2 box Al gloves, 1 liter Valvasin Dewormer, 10 bot Vitamins A, D & E 9100mil, 15 pcs Boots, 100 Colbets Uretes, 5 bot. Ocytetracycline (antibiotic) for the conduct of BasicTraining Course in Artificial Insemination and Pregnancy Diagnosis for Large Ruminants on May 6-25, 2024 at Ubay Stock Farm, Lomangog, Ubay, Bohol	Merrian P. Soliva- JABO(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-04-2024	05-04-2024	05-04-2024	N/A	05-04-2024	N/A	08-04-2024	N/A	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	37,300.00	37,300.00	23,400.00	23,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-295	25 pcs Poloshirt for the conduct conduct of BasicTraining Course in Artificial Insemination and Pregnancy Diagnosis for Large Ruminants on May 6- 25,2024 at Ubay Stock Farm, Lomangog, Ubay,Bohol	Merrian P. Soliva- JABO(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-04-2024	05-04-2024	05-04-2024	N/A	05-04-2024	N/A	08-04-2024	N/A	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00	13,000.00	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-296	30 pcs Advocacy Jacket conduct of BasicTraining Course in Artificial Insemination and Pregnancy Diagnosis for Large Ruminants on May 6-25,2024 at Ubay Stock Farm, Lomangog, Ubay,Bohol		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-04-2024	05-04-2024	05-04-2024	N/A	05-04-2024	N/A	08-04-2024	N/A	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	19,200.00	19,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-297	35 pax Food (3 days) for Glamourizing Urban Gardening Make It Attractive (GUGMA) for the Youth and Community on April 17-19,2024 at ATI-7 Training Center, Tagbilaran City	Rizaldy C.Mercadal- MPRM(PO)	No	NP-53.9 - Small Value Procurement	N/A	06-04-2024	N/A	11-04-2024	11-04-2024	11-04-2024	N/A	11-04-2024	12-04-2024	15-04-2024	15-04-2024	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	105,000.00	105,000.00	105,000.00	105,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-298	1 unit Venue for the troucleshooting of machineries used for the hands-on learning during the conduct of Response to Agricultural Machinies Wear and Tear: A Training on Troubleshooting at Calape, Bohol on April 29-May 1,2024 at Calape, Bohol	Rizaldy C.Mercadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-04-2024	11-04-2024	11-04-2024	N/A	11-04-2024	N/A	12-04-2024	N/A	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	9,500.00	9,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-299	3 pcs Advocacy Token for RP during the conduct of Response to Agricultural Machinies Wear and Tear: A Training on Troubleshooting at Calape, Bohol on April 29-May 1,2024 at Calape, Bohol	Rizaldy C.Mercadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-04-2024	11-04-2024	11-04-2024	N/A	11-04-2024	N/A	11-04-2024	N/A	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	3,750.00	3,750.00	3,570.00	3,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	100 pax Food (am snacks, Lunch and PM snacks) for the Harvest Festival 2024 at Green gardens of Hope, San Roque, Balilihan, Bohol on May 15,2024	Rizaldy C. Mercadal	No	NP-53.9 - Small Value Procurement	N/A	04-06-2024	N/A	15-04-2024	15-04-2024	15-04-2024	N/A	16-04-2024	17-04-2024	19-04-2024	19-04-2024	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	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
	Lanti hired van fe'z daysifanti 11, 2024), (April 12,0204) for the Lemming fee Validation of LVF Farm, Tabod, Shonga, Ceba-Oikoo, Chechad and Farm Apriventures inc. (Oord, Jupper Bas, Shonga, Ceba-Oikoo, Farm, Bas, Shonga, Ceba and Esh il awarding of Certificates and Mol Singing of PETSLTA Agricture Cooperative Integrated Oliversified Farm and Digital Farmers Program Padage of Technology Israndover Ceremony and MOA singing on April 11-12,2024	Rizaldy C. Mercadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-04-2024	08-04-2024	08-04-2024	N/A	08-04-2024	N/A	08-04-2024	N/A	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	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
	35 Pax Food (3meals & 2 snacks) for 3 days to be served during the Capability Enhancement Course on Rice Crop Establishment using Mechanical Transplanter for Farmer-Leaders on May 7-9,2024 at Pilar, Bohol	Ma. Gracia Soliva-Pungay JOS(PO)	No	NP-53.9 - Small Value Procurement	N/A	06-04-2024	N/A	05-04-2024	05-04-2024	05-04-2024	N/A	16-04-2024	17-04-2024	19-04-2024	19-04-2024	09-05-2024	09-05-2024	Government of the Philippines (current year's budget)	94,500.00	94,500.00	94,500.00	94,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-304	35 pax venue(3 days) & accommodation (2nights) for the Capability Enhancement Course on Rice Crop Establishment using Mechanical Transplanter for Farmer-Leaders on May 7-9,2024 at Pilar, Bohol	Ma. Gracia Soliva-Pungay JOS(PO)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	08-04-2024	08-04-2024	08-04-2024	N/A	11-04-2024	N/A	15-04-2024	N/A	09-05-2024	09-05-2024	Government of the Philippines (current year's budget)	47,250.00	47,250.00	27,000.00	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-303	30 pcs Hat[PPE] for the Capability Enhancement Course on Rice Crop Establishment using Mechanical Transplanter for Farmer-Leaders on May 7-9,2024 at Pilar, Bohol	Ma. Gracia Soliva-Pungay JOS(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-04-2024	08-04-2024	08-04-2024	N/A	11-04-2024	N/A	12-04-2024	N/A	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	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
2024-04-306	35 pcs Advocacy t-shirt (with embroidery), 5 pcs Advocacy Jacket (tokens for RP), 30 pcs PPE sweatshirt for the Capability Fahancement Course on Rice Corp Establishment using Mechanical Transplanter for Farmer-Leaders on May 7-9,2024 at Pilar, Bohol	Ma. Gracia Soliva-Pungay JOS(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-04-2024	11-04-2024	11-04-2024	N/A	11-04-2024	N/A	12-04-2024	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	35,250.00	35,250.00	35,250.00	35,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-307	7 pcs Water bottle(hot & cold), 7 pcs Slingbag as token for the RPs for the 2 batches of Training of Trainers on Production of high Quality Inbred Rice, Seed Certification and FarmMechanization on April 15- 26,2024 & May 20-31, 2024 at Pilar, Bohol	Ma. Gracia Soliva-Pungay JOS(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-04-2024	08-04-2024	08-04-2024	N/A	08-04-2024	N/A	11-04-2024	N/A	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	17,500.00	17,500.00	15,826.00	15,826.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-308	35 pcs Hat (PPE) for the Training on Production of Other Non-Food Production on May 7-9,2024 at Caltican,Siquijor,Siquijor	Ma. Gracia Soliva-Pungay JPM(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-04-2024	11-04-2024	11-04-2024	N/A	11-04-2024	N/A	12-04-2024	N/A	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

										Actual P	rocurement	Activities								ABC (PhP)	Contr	act Cost (PhP)				Date of Rec	eipt of Invi	ation	
			Is this ar					en - 1. 111.				Date of BAC														Sub/	Bid		Delivery/ Completion / Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procureme Activity?		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое со	Total	моов со	List of Invited Observers	Pre-bid E Conf	Eligibility Check	Open of Bids	Evaluation	Post Qual	Completion/ Acceptance (If applicable) (Explaining changes from the APP)
2024-04-309	35 pax Food (3meals & 2 snacks (3 days) for the Training on Production of Other Non-Food Production on May 7-9,2024 at Caitican,Siquijor,Siquijor	Ma. Gracia Soliva-Pungay- JPM(PO)	No	NP-53.9 - Small Value Procurement	04-06-2024	N/A	N/A	16-04-2024	16-04-2024	16-04-2024	N/A	16-04-2024	17-04-2024	19-04-2024	19-04-2024	09-05-2024	09-05-2024	Government of the Philippines (current year's budget)	105,000.00	105,000.00	105,000.00	105,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-310	1 unit Vehicle rental for 3 days for the Training on Production of Other Non-Food Production on May 7- 9,2024 at Caitican,Siquijor,Siquijor	Ma. Gracia Soliva-Pungay- JPM(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-04-2024	11-04-2024	11-04-2024	N/A	11-04-2024	N/A	15-04-2024	N/A	09-05-2024	09-05-2024	Government of the Philippines (current year's budget)	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
2024-04-311	35 pcs Advocacy poloshirt for the Training on Production of Other Non-Food Production on May 7- 9,2024 at Caitican,Siquijor,Siquijor	Ma. Gracia Soliva-Pungay- JPM(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-04-2024	11-04-2024	11-04-2024	N/A	11-04-2024	N/A	12-04-2024	N/A	04-05-2024	04-05-2024	Government of the Philippines (current year's budget)	24,500.00	24,500.00	21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-312	5 pcs Advocacy Jacket or the Training on Production of Other Non-Food Production on May 7-9,2024 at Caltican,Siquijor,Siquijor	Ma. Gracia Soliva-Pungay- JPM(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-04-2024	11-04-2024	11-04-2024	N/A	11-04-2024	N/A	12-04-2024	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	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
2024-04-313	30 pax Food, 1 unit venue for the Conduct of Community Planning WOrkshop on April 8, 2024 at Gazeebo de Loon Don Learning Site,Loon,, Bohol	Merigine C.Otara	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-04-2024	03-04-2024	03-04-2024	N/A	03-04-2024	N/A	04-04-2024	N/A	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	16,500.00	16,500.00	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-314	25 pax lunch to be served during the Digital Farmer's Program Package of Technology: Handover Ceremony and Signing of MOA on April 11,2024 at Carcar City, Cebu	Merrian P. Soliva	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-04-2024	08-04-2024	08-04-2024	N/A	08-04-2024	N/A	08-04-2024	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	8,750.00	8,750.00	8,750.00	8,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-315	7 liter engine oil,1 pc Fuel filter, 1 pc oil filter, 1 set disc pad, 1 pc filter wrench, 1 air cleaner element, 1 liter ATF, 1 liter Brake Fluid, 5 tube Silicone Oil for Maintenance for the ATI 7 vehivle w/plate number SABS262	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-04-2024	08-04-2024	08-04-2024	N/A	09-04-2024	N/A	10-04-2024	N/A	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	9,690.00	9,690.00	9,690.00	9,690.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-316	10pcs Advocacy Towel additional Towel for the Launchiong of Heirloom Harvest Community Garden in support to National Urban and Peril/Irban Agriculture Program (NUPA) alg Lubay District Jal, Camambugan, ubay, Bohol on February 14,2024	Rizaldy C. Mercadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-04-2024	11-04-2024	11-04-2024	N/A	11-04-2024	N/A	11-04-2024	N/A	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	3,190.00	3,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-317	35 pax Food to support Harvest Festival of Heirloom Harvest Community Garden vegetables in support to National Urban and Peri Urban Agriculture Program (NUPAP) at Ubay District Jail, Ubay, Bohol on May 17,2024	Rizaldy C. Mercadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-04-2024	08-04-2024	08-04-2024	N/A	11-04-2024	N/A	12-04-2024	N/A	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	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
2024-04-318	35 pax Food o support Harvest Festival of Heirloom Harvest Community Garden vegetables in support to National Urban and Peri Urban Agriculture Program (NUPAP) at Bohol District Jail Female Dormitory, Tagbilaran City on May 16,2024	Rizaldy C. Mercadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-04-2024	12-04-2024	12-04-2024	N/A	15-04-2024	N/A	17-04-2024	N/A	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	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
2024-04-319	30 pc Advocacy Jacket for Knowledge-based Management Training on Monitoring and Evaluation for Livestock Technicians on April 16-18,2024 at Dumaguete City,Negros Oriental	Ma. Gracia S. Pungay- LGMBA(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-04-2024	11-04-2024	11-04-2024	N/A	11-04-2024	N/A	11-04-2024	N/A	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00	24,050.00	24,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-321	35 pcs Advocacy materials(shirt) for the Glamourizing Urban Gardening Make It Attractive (GUGMA) for the Youth and Community on April 17-19,2024 at ATI-7 Training Center, Tagbilaran City	Rizaldy C.Mercadal- MPRM(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-04-2024	08-04-2024	08-04-2024	N/A	08-04-2024	N/A	11-04-2024	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	17,500.00	17,500.00	6,300.00	6,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-325	30pcs Sweatshirt, Spcs poloshirt used for the training on DFP Farm Learn: Phase I: DFP 101 & 102 on June 25- 27,2024 at Amlan, Negros Oriental	Merrian P.Soliva	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-04-2024	12-04-2024	12-04-2024	N/A	12-04-2024	N/A	15-04-2024	N/A	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	15,550.00	15,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-329	2pcs Bluetooth Earphone, 2 pcs powerbank, 2 unit martphone, 2 unit smart phone for the Training on DFP Farm Learn: Phase I: DFP 101. 8. 102 on June 25- 27,2024 at Amian, Negros Oriental and Smart Agriculture Technologies (SATs)-Phase 2: Digital Farmers program (DFP103) on July 2-5,2024 at Amlan, Negros Oriental	Merrian P. Soliva	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-04-2024	12-04-2024	12-04-2024	N/A	15-04-2024	N/A	16-04-2024	N/A	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	22,000.00	22,000.00	21,846.00	21,846.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-329	24 pcs backpack, 4 pcs tumbler, 3 pcs luggage for the Training on DPF Farm Learn: Phase I: DFP 101. & 102 on June 25-27,202 4t Amlan, Negros Oriental and Sarrat Agriculture Technologies (SATs)-Phase 2: Digital Farmers program (DFP103) on July 2-5,2024 at Amlan, Negros Oriental	Merrian P. Soliva	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-04-2024	12-04-2024	12-04-2024	N/A	15-04-2024	N/A	16-04-2024	N/A	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	12,819.00	12,819.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-330	4 nights accommodation for the Training on Production of Other Non-Food Products (phase 1) on May 7- 9,2024 at Caitican,Siquijor, Siquijor	Ma. Gracia S. Pungay- JPM(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-04-2024	12-04-2024	12-04-2024	N/A	12-04-2024	N/A	16-04-2024	N/A	09-05-2024	09-05-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-331	10 pax Dinner (day 0), 10 pax Breakfast, 30 AM Snacks, Lunch, PM Snacks to be served during the RIATC Meeting on April 17,2024 in Tagbilaran City,Bohol	Ma. Gracia S. Pungay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-04-2024	12-04-2024	12-04-2024	N/A	12-04-2024	N/A	15-04-2024	N/A	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	22,000.00	22,000.00	22,000.00	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-332	Demo Materials: 1 pc Moisture Meter Analyzer (for cace beand, 1 pcs lefraerd digital thermometer (for coning and renating), 1 pcs Traceable to colling and renating), 1 pcs Traceable to collingop Thermometer, 6 pcs Catter big, heavy duri, 6 pcs. Chopping Boart, Heavy dury, 9 pcs. Cace Pod Splintter for the conduct of Before clutching the Bean to Bar subsense Training or Trainers on Cace Post Harvest Processing on May 5-10,2024 at Pinamuragajan, Cebu	Ma. Gracia S. Pungay- JAS(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-04-2024	12-04-2024	12-04-2024	N/A	12-04-2024	N/A	15-04-2024	N/A	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	37,500.00	37,500.00	34,400.00	34,400.00	N/A	N/A	n/a	N/A	N/A	N/A	N/A
2024-04-333	Demo materials: 1 roll UV Treated Film, 3m x 100m x 200 micross, 1 roll Flastic Mulch, 1 roll Bamboo solimit, 2 meters, 2 red 3 n 1 Digital Flwter for water, 105/FlVTerm Meter, Water Tester for Drinking Water, Swimming roll, Hydroponis for the conduct of Boosting Farming through Elmate-Smart Agriculture: Training of Traines on Off-Season Vegeton Production with emphasis on GAP on April 22-26, 2024 at Tagbilaran CIV.	Ma. Gracia S. Pungay- JAS(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-04-2024	12-04-2024	12-04-2024	N/A	12-04-2024	N/A	15-04-2024	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	27,050.00	27,050.00	20,200.00	20,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-334	1 unit van hired (April 16,204), 1 unit van hired (April 17, 2024) to be used in the conduct of Farmers Field School (FFS) opn Corn Production at the municipalities of Sta Catalina, Mabinay, and Bais City, Negros Oriental	Ma. Gracia S. Pungay- JOA(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-04-2024	12-04-2024	12-04-2024	N/A	12-04-2024	N/A	15-04-2024	N/A	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	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
2024-04-335	7 pcs Travel Bag as Token for Resource Persons for the conduct of Boosting Farming through Climate-Smart Agriculture: Training of Trainers on OFF-season Vegetable Production with emphasis on GAP on April 22-26,2024 at Tag	Ma. Gracia S. Pungay- JAS(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-04-2024	16-04-2024	16-04-2024	N/A	16-04-2024	N/A	17-04-2024	N/A	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00	20,300.00	20,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-336	1 day 1 unit hired van (April 23,2024), 2 days 2 unit hired van(April 26,2024)for Sikwatehan sa Kalubihan: Training on Coconut-Cacao Farming System (Batch 2) at Lamac, Pinamungajan, Cebu on April 24-26,2024	Ma. Gracia S. Pungay- : MFSP(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-04-2024	17-04-2024	17-04-2024	N/A	18-04-2024	N/A	19-04-2024	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	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
2024-04-337	2 unit van rental to be used during the Mock Inspection for the Training of Trainers on Participatory Guarantee System Batch 2 on April 22,2024 in Zamboanga City,Negros Oriental	Ma. Gracia S. Pungay- MFSP(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-04-2024	17-04-2024	17-04-2024	N/A	17-04-2024	N/A	19-04-2024	N/A	21-04-2024	21-04-2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00	13,000.00	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-340	1 unit van rental for FITS Project Validation on April 18- 19, 2024 at Mabinay, Tayasan and Tanjay City, Negros Oriental		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-04-2024	16-04-2024	16-04-2024	N/A	16-04-2024	N/A	17-04-2024	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	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
2024-04-341	4 pcs Advocacy Bags, 2 pcs Advocacy Flask for Empowering Excellence: Training on IEC Development Training on April 23-25, 2024 at Tagbilaran City	Doris Isabel J. Racho	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-04-2024	17-04-2024	17-04-2024	N/A	17-04-2024	N/A	18-04-2024	N/A	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	7,730.00	7,730.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	1		I	1						Actual P	rocurement	Activities						1		ABC (PhP)	Cont	ract Cost (PhP)	<u> </u>			Date of Ro	eceipt of Inv	ritation	
			Is this an								ocarement.	Date of BAC									-						T		Delivery/
Code (PAP)	Procurement Project 1 unit tablet, 10 unit smartphone,1 unit projector, 1	PMO/End-User	Procureme Activity?	Mode of nt Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое со	Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	n Post Qual	Completion/ Acceptance (If applicable) (Explaining changes from the APP)
2024-04-344	unit proijector screen, 1 unit portable sound system, 2 pcs flashdrive to be used as after support during the conduct of Digital Farmers program Package of Technology on May 7-9, 2024 at Carmen,Bohol	Merrian P. Soliva	No	NP-53.9 - Small Value Procurement	N/A	19-04-2024	N/A	26-04-2024	26-04-2024	26-04-2024	N/A	29-04-2024	30-04-2024	02-05-2024	02-05-2024	13-05-2024	13-05-2024	Government of the Philippines (current year's budget)	180,000.00	180,000.00	161,000.00	161,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-345	27 pcs Sweatshirt, 3 pcs Poloshirt to be used for the training on DFP Package of Tecnology on May 7-9,2024 at Don Albertos Farm, Carmen, Bohol	Merrian P. Soliva	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-04-2024	22-04-2024	22-04-2024	N/A	22-04-2024	N/A	23-04-2024	N/A	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	11,760.00	11,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-346	1 pc Tarpaulin (3x6), to be used for the Training on DFP Package of Technology on May 7-9,2024 at Don Alberto Farm, Carmen, Bohol	Merrian P. Soliva	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-04-2024	22-04-2024	22-04-2024	N/A	22-04-2024	N/A	23-04-2024	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	800.00	800.00	360.00	360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-347	1 pc Tarpaulin (3x6) to be used for the Training on DFP Farm Learn: Phase I: DFP 101 & 102 on June 25- 27,2024 and training on Smart Agricualture Technologies (5ATS), Phase 2 : Digital Farmers Program (DFP103) for Rice on July 2-5,2024 atAmlan, Negros oriental	Merrian P. Soliva	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-04-2024	22-04-2024	22-04-2024	N/A	22-04-2024	N/A	23-04-2024	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	800.00	800.00	360.00	360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-348	1 unit hired van(5 days(for the conduct of AEW profiling,FTS Center & Re-entry Plan Monitoring in all Municiapliaties of Negros ortiental from April 22- 26,2024	Ma. Gracia S. Pungay (AMM)PO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-04-2024	17-04-2024	17-04-2024	N/A	17-04-2024	N/A	19-04-2024	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	32,000.00	32,000.00	23,500.00	23,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-349	35 pax Food for 3 days for the Sikwatehan Sa Kalubihan: Training on Coconut-Cacao Farming System (Batch 3) to be conducted in La Libertad, Negros Oriental on May 6-8,2024	Ma. Gracia S. Pungay (MFSP)PO	No	NP-53.5 Agency-to-Agenc	y N/A	N/A	N/A	24-04-2024	24-04-2024	24-04-2024	N/A	24-04-2024	25-04-2024	14-05-2042	03-05-2024	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	126,000.00	126,000.00	120,095.00	120,095.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-350	46 PCS arta id 3.5X5.5 inches, PVC type (back to back printing) for ARTA ID for ART 7 Regular and Job Order employees	Irene L. Blasco-(RKQB)-PC	O No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-04-2024	18-04-2024	18-04-2024	N/A	18-04-2024	N/A	19-04-2024	N/A	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	8,280.00	8,280.00	8,280.00	8,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-351	1 unit Laptop Upgrade to 512GB SSD with OS Installation for the upgrade of office laptop Lenovo for the use of CDMS	Irene L. Blasco-(RKQB)-PC	O No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-04-2024	18-04-2024	18-04-2024	N/A	18-04-2024	N/A	19-04-2024	N/A	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	3,800.00	3,800.00	3,800.01	3,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-352	2 pcs Smartphone, 2 pcs Smartphone, 2 pcs Powerbank for the Training on DFP Package of Technology on May 7-9,2024 at Don Alberto's Farm, Carmen, Bohol	Merrian P. Soliva	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-04-2024	19-04-2024	19-04-2024	N/A	22-04-2024	N/A	23-04-2024	N/A	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	20,400.00	20,400.00	20,396.0	20,396.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-352	4 pcs Tumbler for the Training on DFP Package of Technology on May 7-9,2024 at Don Alberto's Farm, Carmen, Bohol	Merrian P. Soliva	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-04-2024	22-04-2024	22-04-2024	N/A	23-04-2024	N/A	24-04-2024	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	2,919.0	2,919.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-353	1 unit Hired van (Gazeebo de Loondon) for the Meeting with Loon Small Coconut Farmers BOD for the Community Link Project	Ma. Gracia S. Pungay- (LGMBA)PO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-04-2024	19-04-2024	19-04-2024	N/A	19-04-2024	N/A	22-04-2024	N/A	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-354	16 ream Bondpaper, A3 to be used for IEC Rice Production and dissemination	Merrian P.Soliva	No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available in PS	N/A	N/A	N/A	23-04-2024	23-04-2024	23-04-2024	N/A	23-04-2024	N/A	25-04-2024	N/A	22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	8,320.00	8,320.00	7,200.00	7,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-355	4 cart Toner, C(HP Photocopier), 4 cart Toner, Y(HP Photocopier), 8 cart Toner, K(HP Photocopier), 4 cart TOner, M(HP Photocopier) to be used for IEC Rice production and dissemination	Merrian P.Soliva	No	Direct Contracting	N/A	N/A	N/A	30-04-2024	30-04-2024	30-04-2024	N/A	30-04-2024	02-05-2024	06-05-2024	07-05-2024	08-07-2024	08-07-2024	Government of the Philippines (current year's budget)	303,800.00	303,800.00	303,800.00	303,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-356	30 Food (fullboard) for 3 days to be served during the conduct of the Digital Farmers Program-Package of Technology (DFP-TOT) at Don Albertos Farm, Matin-ao, Carmen,Bohol on May 7-9,2024	Merrian P. Soliva	No	NP-53.9 - Small Value Procurement	N/A	20-04-2024	N/A	25-04-2024	25-04-2024	25-04-2024	N/A	26-04-2024	29-04-2024	02-05-2024	03-05-2024	09-05-2024	09-05-2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00	90,000.00	90,000,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-357	5 boxes Marker, permanent, broad, black; 5 boxes Marker, Permanent, fine, black, 200 pcs Manila paper as additional supplies in the conduct of 15 batches of Farmers Field School (FFS) in May to September 2024 at the province of Bohol, Cebu, Negros Oriental and Siquijor	Ma. Gracia S. Pungay- (JOA)-PO	No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available in PS	n N/A	N/A	N/A	22-04-2024	22-04-2024	22-04-2024	N/A	22-04-2024	N/A	22-04-2024	N/A	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	5,124.0	5,124.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-358	25 pax Food to be served during the Basic Artificial Insemination for Large Ruminants Course on May 6- 25,2024 at USF Ubay, Bohol	Merrian P. Soliva- JABO(PO)	No	NP-53.9 - Small Value Procurement	N/A	24-04-2024	N/A	30-04-2024	30-04-2024	30-04-2024	N/A	30-04-2024	05-02-2024	02-05-2024	03-05-2024	25-05-2024	25-05-2024	Government of the Philippines (current year's budget)	500,000.00	500,000.00	500,000.00	500,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-359	various materials for hydroponics as Demo materials to be used during the conduct of Technology Forum: Seminar on Hydroponics Gardening on May 10,2024 at Danao City, Cebu	Rizaldy C. Mercadal- JAGB(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-04-2024	30-04-2024	30-04-2024	N/A	30-04-2024	N/A	02-05-2024	N/A	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	31,374.00	31,374.00	31,374.0	31,374.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-360	30 pax Food (3 meals and 2 snacks) for the conduct of Training on Free-range Chicken Production and Management on May 7-9,2024 at Dauis, Bohol	Rizaldy C. Mercadal- VCC(PO)	No	NP-53.9 - Small Value Procurement	N/A	25-04-2024	N/A	30-04-2024	30-04-2024	30-04-2024	N/A	30-04-2024	02-05-2024	02-05-2024	03-05-2024	09-05-2024	09-05-2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00	90,000.00	90,000,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-361	30 pc Advocacy Poloshirt used for the conduct of Training on Free-range Chicken Production and Management on May 7-9,2024 at Dauis, Bohol	Rizaldy C. Mercadal- VCC(PO)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	23-04-2024	23-04-2024	23-04-2024	N/A	23-04-2024	N/A	24-04-2024	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00	16,200.0	16,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-362	2 unit van rentaluse for thehands-on activities at Ubay Stock Farm during the conduct of the TOT on Scaling up the KBGAN Health and iFEED Mobile apps for Improved Animal Health and Feeding Management on May 7-9,2024 at ATI-7 Training Complex, Tagbilaran City, Bohol	Rizaldy C. Mercadal- VCC(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-04-2024	23-04-2024	23-04-2024	N/A	23-04-2024	N/A	24-04-2024	N/A	09-05-2024	09-05-2024	Government of the Philippines (current year's budget)	15,600.00	15,600.00	14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-362	1 unit van rentaluse for thehands-on activities at Ubay Stock Farm during the conduct of the TOT on Scaling up the KBGAN Health and iFEED Mobile apps for Improved Animal Health and Feeding Management on May 7-9,2024 at ATI-7 Training Complex, Tagbilaran City, Bohol	Rizaldy C. Mercadal- VCC(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-04-2024	26-04-2024	26-04-2024	N/A	29-04-2024	N/A	30-04-2024	N/A	09-05-2024	09-05-2024	Government of the Philippines (current year's budget)	7,800.00	7,800.00	6,000.01	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-363	35 pax Food for the conduct of Let's Do CocoHybrid: Training on Coconut Hybrid Production Batch 1 on Junae 3-5,2024 at Amlan, Negros Oriental	Ma. Gracia S.Pungay- JOA(PO)	No	NP-53.9 - Small Value Procurement	N/A	30-04-2024	N/A	08-05-2024	08-05-2024	08-05-2024	N/A	09-05-2024	09-05-2024	16-05-2024	16-05-2024	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	105,000.00	105,000.00	105,000.00	105,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-365	105 pcs Advocacy Hat, for the conductof 3 batches of Let's Do CocoHybrid: Training on Coconut Hybrid Production on June, July and August 2024 at Bohol and Negros Oriental	Ma. Gracia S.Pungay- JOA(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-04-2024	26-04-2024	26-04-2024	N/A	26-04-2024	N/A	29-04-2024	N/A	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	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
2024-04-366	19 pcs Token for RPs for the conduct of 3 batches of Let's Do Cocohybrid: Training on Coconut Hybrid Production on June, July and August 2024 at Bohol and Negros Oriental	Ma. Gracia S.Pungay- JOA(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-04-2024	24-04-2024	24-04-2024	N/A	25-04-2024	N/A	29-04-2024	N/A	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	28,500.00	28,500.00	23,695.2	23,695.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-367	various demo inputs and materials for the Training on Production of Other Non-products (Phase 1) on May 7- 9,2024 at Caitican, Siquijor, Siquijor	Ma. Gracia S.Pungay- JPM(JO)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	29-04-2024	29-04-2024	29-04-2024	N/A	29-04-2024	N/A	30-04-2024	N/A	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	28,700.00	28,700.00	28,612.0	28,612.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-373	35 pax Room accommodation, 3 days venue rental for the Conduct of Let's Do Coco Hybrid: Training on Coconut Hybrid Production Batch 1 on June 3-5, 2024 at Amlan, Negros Oriental	Ma.Gracia S.Pungay- JOA(PO)	No	NP - 53.10 - Lease of Real Property and Venue	N/A	N/A	N/A	08-05-2024	08-05-2024	08-05-2024	N/A	08-05-2024	09-05-2024	03-06-2024	21-05-2024	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	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
2024-04-374	2 unit vehicle rental (April 24,2024, Tagb to Pilar and vice versa) as mobility for the conduct of Boosting Farming through Climate-Smart Agriculature Training of Trainers on Off-season Vegetable Production with emphasis on GAP on April 22-26,2024 at Tagbilaran City	Ma. Gracia S.Pungay- JAS(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-04-2024	17-04-2024	17-04-2024	N/A	18-04-2024	N/A	19-04-2024	N/A	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	12,000.01	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-375	1unit Van hired (April 30,2024) tranasportation to be used in the conduct of Farmers'Field School (FFS) on Corn production at the municipalities of Balilihan, Carmen, San Miguel, Ubay and Dimiao, Bohol	Ma. Gracia S.Pungay- JOA(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-04-2024	29-04-2024	29-04-2024	N/A	29-04-2024	N/A	29-04-2024	N/A	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	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
2024-04-376	1 unit hired van (May 6,2024-Tuburan-Alegria (vice versa), (May 7,2024-Tuburan-San Remegio-Bogo City- Danao City) to be used in the conduct of Farmes*Ted School (FFS) on Corn production at the municipalities (rities of Alegria, San Remegio, Bogo City, Danao City, Poro and Francisco, Cebu	Ma. Gracia S.Pungay- JOA(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-05-2024	02-05-2024	02-05-2024	N/A	02-05-2024	N/A	03-05-2024	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00	13,000.01	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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					1					Actual Pr	rocurement	Activities								ABC (PhP)	Cont	ract Cost (PhP)			1	Date of Re	ceipt of Inv	itation	
			Is this an		-							Date of BAC						1									Bid		Delivery/ Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое со	Total	моое со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Open of Bids		n Post Qual	Completion/ Acceptance (If applicable) (Explaining changes from the APP)
2024-04-379	25 pax Food (for 12 days), 12 days Training Venue for the conduct of Empowering Agriculture, Cultivating Success with Coco-Business: Training of Trainers on Farm Business Schoolon May 20-31,2024 at Tuburan,Cebu	Ma. Gracia S. Pungay- JAS(PO)	No	NP-53.9 - Small Value Procurement	N/A	01-05-2024	N/A	08-05-2024	08-05-2024	08-05-2024	N/A	08-05-2024	09-05-2024	15-05-2024	13-05-2024	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	574,000.00	574,000.00	570,000.00	570,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-380	1 pc Token(backpack) to be used during the conduct of Agri Talk: Webinar series Episode 3 entitled Common Goat Diseases and its Management	Merrian P.Soliva- SCDP(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-05-2024	02-05-2024	02-05-2024	N/A	02-05-2024	N/A	03-05-2024	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	1,799.7	1,799.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-381	1 unit van rental to be used for the Technical Briefing on Rice Crop Manager on May 2,2024 at Pilar,Bohol	Merrian P. Soliva	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-04-2024	30-04-2024	30-04-2024	N/A	30-04-2024	N/A	30-04-2024	N/A	02-05-2024	02-05-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-381A	44 persons Food (1 meal and 2 snacks) to be served during the 4th Technical Staff meeting cum General Staff Meeting on May 3,2024 for the updates & reporting of activities under CFIDP & Regular at ATI-7 Complex, Cabawan District, Tagbilaran City, Bohol	Irene L.Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-04-2024	30-04-2024	30-04-2024	N/A	30-04-2024	N/A	02-05-2024	N/A	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	22,000.00	22,000.00	22,000.0	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-381B	various Demo materials and machine rental for the Capability Enhancement Course on Rice Crop Establishment using Mechanical Transplanter for Farmer-Leaders on May 7-9,2024 at San Isidro,Pilar,Bohol	Ma.Gracia S.Pungay- JOS(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-05-2024	02-05-2024	02-05-2024	N/A	02-05-2024	N/A	03-05-2024	N/A	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	12,560.00	12,560.00	12,554.0	12,554.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-381C	various Demo materials and machine rental for the Training of Trainers (TOT) on the Production of High Quality Inbred Rice, Seed Certification and Farm Mechanization (Batch 2) on May 20-31,2024 at San iaidro, Pilar, Bohol	Ma.Gracia S.Pungay- JOS(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-05-2024	02-05-2024	02-05-2024	N/A	02-05-2024	N/A	06-05-2024	N/A	29-05-2024	29-05-2024	Government of the Philippines (current year's budget)	29,060.00	29,060.00	24,440.01	24,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-381D	various Demo materials and machine rental for the Training of Trainers (TOT) on the Production of High Quality Inbred Rice, Seed Certification and Farm Mechanization (Batch 1) on April 15-26,2024 at San Isidro, Pilar, Bohol	Ma.Gracia S.Pungay- JOS(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-04-2024	11-04-2024	11-04-2024	N/A	11-04-2024	N/A	12-04-2024	N/A	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	29,060.00	29,060.00	29,054.00	29,054.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-381E	15 pcs Advocacy Sweatshirt used as PPE for the Conduct of Before clutching the Bean to Bar Business : Training of Trainers on Cacao Post Harvest Processing on May 6-10,2024 atPinamungajan, Cebu	Ma.Gracia S.Pungay- JAS(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-04-2024	12-04-2024	12-04-2024	N/A	15-04-2024	N/A	16-04-2024	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	4,500.01	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-381F	3pack Sterilized Cocopeat 14L/pack as Demo materials for the conduct of Before clutching the Bean to Bar Business: Training of Trainers on Cacao Post Harvest Processing on May 6-10,2024 atPinamungajan, Cebu	Ma.Gracia S.Pungay- JAS(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-04-2024	11-04-2024	11-04-2024	N/A	12-04-2024	N/A	15-04-2024	N/A	04-05-2024	04-05-2024	Government of the Philippines (current year's budget)	1,650.00	1,650.00	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-381G	43 person Food (Lunch) , Sponsorship for the ATI-RTC 8 Global Responsiveness through Empowerment of Agri- fishery Trainers(GREAT) benchmarking activity on May 2,2024 at ATI-RTC 7 Complex, Cabawan District,tagbilaran City, Bohol	Rizaldy C. Mercadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-04-2024	23-04-2024	23-04-2024	N/A	23-04-2024	N/A	24-04-2024	N/A	02-05-2024	02-05-2024	Government of the Philippines (current year's budget)	18,275.00	18,275.00	18,275.00	18,275.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-381H	25 pax Room for 2 nights, 3 days Venue rental, 3 days Audio Visual rental for the conduct of Training on Free Range Chicken Production and Management on May 7- 9,2024 at Dauis, Bohol	Rizaldy C. Mercadal	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	24-04-2024	24-04-2024	24-04-2024	N/A	24-04-2024	N/A	26-04-2024	N/A	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00	46,000.01	46,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-381J	4 person Food (LUnch) DAR4RCEF Questionnaire Enumeration	Merrian P. Soliva	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-04-2024	11-04-2024	11-04-2024	N/A	11-04-2024	N/A	12-04-2024	N/A	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-381L	7 pcs Sling bag as token for RPs for the 2phase of Training on Production of other Non-Food Production on May 7-9,2024 & June 18-20,2024 at Caitican, Siquijor, Siquijor	Ma. Gracia S.Pungay- JPM(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-04-2024	11-04-2024	11-04-2024	N/A	12-04-2024	N/A	15-04-2024	N/A	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00	9,098.2	9,098.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-383	35 pax Fullboard for 3 days to be served during the OA LEVELUP: Capability Training for Technical Personnel in Organic Agriculture (OA) in the Local Governement Units (LGUs) on May 27-31,2024	Ma.Gracia S.Pungay- MFSP(PO)	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	13-05-2024	13-05-2024	13-05-2024	N/A	14-05-2024	15-05-2024	16-05-2024	16-05-2024	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	157,500.00	157,500.00	157,500.00	157,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-385	Advocacy Material: 370 Advocacy Bag with cocoprint, 265 Farmer Hat, with CFIDP and ATI logo for CFIDP activities for FY 2024	Ma.Gracia S.Pungay- JAS(PO)	No	NP-53.9 - Small Value Procurement	N/A	04-05-2024	N/A	13-05-2024	13-05-2024	13-05-2024	N/A	13-05-2024	14-05-2024	22-05-2024	23-05-2024	18-06-2024	18-06-2024	Government of the Philippines (current year's budget)	127,000.00	127,000.00	115,600.00	115,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-386	1 unit van rental, (May 7, 2024), 1 unit van rental (May 9, 2024) for the Capability Enhancement Course on Rice Crop Estabishiment using Mechanical Transplanter for Farmer-Leaders on May 7-9,2024 at San Isidro, Pilar, Bohol	Ma.Gracia S.Pungay- JOS(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-05-2024	03-05-2024	03-05-2024	N/A	03-05-2024	N/A	06-05-2024	N/A	09-05-2024	09-05-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-387	2 unit Hired van (may 6,2024) Airport-Roman Empire-Panglan, 4 unit Hired van (May 9,2024-45A's within 80hol) for the conduct of Advancing Competencies Trends Profecient Execution: A Technical Guidance Session on the Validation of ATI Commodity— Based Ladderical Training Program within 80hol on May 6-9,2024	Rizaldy C. Mercadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-05-2024	03-05-2024	03-05-2024	N/A	03-05-2024	N/A	06-05-2024	N/A	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00	41,000.00	41,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-388	8 unit Powerbank as RP Token during the Sikawatehan sa Kalubihan: Training on Coconut-Cacao Farming System (Batch 2) to be conducted in Tuburan, Cebu on April 24-26, 2024 and La Libertad, Negros Oriental on May 6-8, 2024	Ma. Gracia S. Pungay- MFSP(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-05-2024	06-05-2024	06-05-2024	N/A	06-05-2024	N/A	06-05-2024	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00	10,927.00	10,927.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-389	1 unit hired van for 3 days for the conduct of AEW profiling, RTS Center & Re-entry Plan Monitoring in all Municipalities of Negrosd Oriental form May 6-8,2024	Ma. Gracia S. Pungay- AMM(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-05-2024	03-05-2024	03-05-2024	N/A	03-05-2024	N/A	03-05-2024	N/A	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	26,800.00	26,800.00	26,500.00	26,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-390	25 pcs swearshirt with print, 25 pcs Poloshirt, customized as PPE for the conduct of Empowering Agriculture, Cultivating Success with Coco-Business: Training of Trainers on Farm Business School on May 20-31,2024 at Tuburan, Cebu	Ma. GraciaS. Pungay-JAS (PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-05-2024	06-05-2024	06-05-2024	N/A	06-05-2024	N/A	07-05-2024	N/A	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	27,500.00	27,500.00	26,500.01	26,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-391	2 unit van rental, 1 unit van rental to be used during the Sikwatehan sa Kalubihan: Training on Coconut- Cacao Farming system (Batch 3) to be conducted in La Libertad, Negros Oriental on May 6-8,2024 and Pickup and drop off of TMT from La Libertad to Dumaguete City	Ma. Gracia S. Pungay- MFSP(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-05-2024	03-05-2024	03-05-2024	N/A	03-05-2024	N/A	06-05-2024	N/A	09-05-2024	09-05-2024	Government of the Philippines (current year's budget)	28,300.00	28,300.00	27,000.00	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-393	35 pax Food(1 meal & 2 snacks for 3 days) for the Training on Production of Other Non-Food Products on June 18-20,2024 (Phase 2) at Caitican, Siquijor, Siquijor	Ma. Gracia S. Pungay- JPM(PO)	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	14-05-2024	14-05-2024	14-05-2024	N/A	15-05-2024	16-05-2024	23-05-2024	24-05-2024	20-06-2024	20-06-2024	Government of the Philippines (current year's budget)	105,000.00	105,000.00	105,000.0	105,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-394	S pcs Travel Bag as Token for the resource persons for the conduct of Empowering Agriculture, Cultivating Success with Coco-Business: Training of Trainers on Farm Business School on May 20-31,2024 at Tuburan, Cebu	Ma. Gracia S. Pungay- JAS(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-05-2024	06-05-2024	06-05-2024	N/A	06-05-2024	N/A	07-05-2024	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	8,700.00	8,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-395	3 pax Day 0-fullhasel food and accommodation, 70 pax Day 1-fulbourd food, venue and accommodation, 70 Day 1-fulbourd food, venue and accommodation, 70 Day Day 3-fulbourd food and venue to be served during the Managing Our Desired Tuture: Workshop on the Crafting of the Agriculture and Fishery Modermization Plans (AFMPs) for LIGUs of Negros Oriental	Ma.Gracia S. Pungay	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	13-05-2024	13-05-2024	13-05-2024	N/A	14-05-2024	15-05-2024	20-05-2024	21-05-2024	29-05-2024	29-05-2024	Government of the Philippines (current year's budget)	383,400.00	383,400.00	381,100.00	381,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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										Actual Pr	rocurement	Activities								ABC (PhP)	Contr	act Cost (PhP)				Date of Rec	eipt of Invita	tation	
			Is this an							Accuui	- Controller	Date of BAC												$\overline{}$					Delivery/
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of t Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов со	Total	моое со	List of Invited Observers	Pre-bid El Conf (Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable) (Explaining changes from the APP)
2024-05-396	3 pax Day 0 F-Ullboard Food and accoomodation, 40 pax Day 1 Fullboard food, venue and accommodation, 40 pax Day 2 Fullboard food evenue and accommodation, 40 pax Day 3 Fullboard food and venue to be served during the Managing Our Desired Future: Workshop on the Calfling of the Agriculture and Fishery Modernization Plans (AFMPs) for LGUs of Siquijor	Ma.Gracia S. Pungay	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	22-05-2024	22-05-2024	22-05-2024	N/A	23-05-2024	24-05-2024	31-05-2024	04-06-2024	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	216,000.00	216,000.00	215,850.00	215,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-398	30 pcs Advocacy polo-shirt use for the Training on Native Cattle Production and Enterprise Development on May 21-23,2024 at Sac-sac,Manjuyod,Negros Oriental	Rizaldy C. Mercadal- VCC(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-05-2024	08-05-2024	08-05-2024	N/A	09-05-2024	N/A	10-05-2024	N/A	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00	16,200.00	16,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-399	unit hired van use for the Training on Native Cattle Production and Enterprise Development on May 21- 23,2024 at Sac-sac, Manjuyod, Negros Oriental	Rizaldy C. Mercadal- VCC(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-05-2024	08-05-2024	08-05-2024	N/A	09-05-2024	N/A	10-05-2024	N/A	23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	13,000.00	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-400	30 persons Food (3 meals and 2 snacls) for the Training on Native Cattle Production and Enterprise Development on May 21-23,2024 at Sac-sac, Manjuyod, Negros Oriental	Rizaldy C. Mercadal- VCC(PO)	No	NP-53.9 - Small Value Procurement	N/A	08-05-2024	N/A	14-05-2024	14-05-2024	14-05-2024	N/A	14-05-2024	15-05-2024	16-05-2024	16-05-2024	23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00	90,000.00	90,000,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-401	1pc Capacitor 60 uF, 1pc Terminal, 1 lump Labor Change for the repair of oneunit Floor Mounted Aircon at Training Hall	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-05-2024	08-05-2024	08-05-2024	N/A	08-05-2024	N/A	08-05-2024	N/A	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	1,980.00	1,980.00	1,980.00	1,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-402	various training and office supplies for May to December 2024 under regular Programs	Irene L. Blasco	No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available in PS	n N/A	11-05-2024	N/A	20-05-2024	20-05-2024	20-05-2024	N/A	21-05-2024	22-05-2024	28-05-2024	30-05-2024	06-06-2024	06-06-2024	Government of the Philippines (current year's budget)	408,302.00	408,302.00	375,744.75	375,744.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-406	van rental-5 unit[May 13]; 1 unit[May 14]; 2 unit [May 15]; 1 unit [May 16-17]; 4 unit [May 18] for 2024 ATI- NIP Formulation of Competency-Based Curriculum for Livestock and Planning Workshop for Plans and Activities for P 2025-2026 at Pinamungajan,Cebu on May 13-17,2024	Rizaldy C.Mercadal- VCC(PO)	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	13-05-2024	13-05-2024	13-05-2024	N/A	13-05-2024	13-05-2024	13-05-2024	13-05-2024	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	105,000.00	105,000.00	97,500.00	97,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-407	Food and Accommodation for the 2024 ATI-NLP Formulation of Competency-Based Curriculum for Livestock and Planning Workshop for Plans and Activities for F 2025-2026 at Pinamungajan,Cebu on May 13-17,2024	Rizaldy C.Mercadal- VCC(PO)	No	NP-53.9 - Small Value Procurement	N/A	08-05-2024	N/A	13-05-2024	13-05-2024	13-05-2024	N/A	13-05-2024	13-05-2024	13-05-2024	13-05-2024	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	541,431.00	541,431.00	541,380.00	541,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-409	1 unit Hired van (ATI 7 to Tubigon, Bohol & VV) for Establishment a Public Information Booth for Tubigon Tabo/Exhibit on May 14,2024 at Tubigon, Bohol	Merrian P. Soliva- DUR(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-05-2024	13-05-2024	13-05-2024	N/A	13-05-2024	N/A	14-05-2024	N/A	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	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
2024-05-410	various dormitory supplies for dormitory use	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-05-2024	15-05-2024	15-05-2024	N/A	16-05-2024	N/A	17-05-2024	N/A	22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	39,325.00	39,325.00	28,554.45	28,554.45	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-412	2 pcs Tarpaulin4x8 ft for 2024 ATI-NLP Formulation of Competency-Based Curriculum for Livestock and Planning Workshop for Plans and Activities for FY 2025- 2026 at Pinamungajan, Cebu on May 13-17,2024	Rizaldy C. Mercadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-05-2024	08-05-2024	08-05-2024	N/A	08-05-2024	N/A	09-05-2024	N/A	11-05-2024	11-05-2024	Government of the Philippines (current year's budget)	1,280.00	1,280.00	1,280.00	1,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-413	1 unit Hired van to be used during the Harvest Festival 2024 at Green Gardens of Hope, San Roque, Balilihan, Bohol on May 15, 2024	Rizaldy C.Mercadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-05-2024	14-05-2024	14-05-2024	N/A	14-05-2024	N/A	14-05-2024	N/A	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	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
2024-05-414	2 pc Specimen of frmale reproduction organ (cattle) use for the practicum during ther conduct of Basic Training Course on Artificial Insemination and Pregnancy Diagnosis for Large Ruminants on May 6-25,2024 at Ubay Stock Farm, Lomangog, Ubay, Bohol	Rizaldy C. Mercadal- JABO(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-05-2024	03-05-2024	03-05-2024	N/A	03-05-2024	N/A	06-05-2024	N/A	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	3,400.00	3,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-415	2 unit hired van for the Training of Trainers on Production of High Quality Inbred Rice, Seed Certification and Farm Mechanization (Batch 2) on May 20-31,2024 at Labonite Integrated Farm, San Isidro, Pilar, Bohol	Ma. Gracia S. Pungay- JOS(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-05-2024	08-05-2024	08-05-2024	N/A	09-05-2024	N/A	10-05-0204	N/A	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-416	105 pcs Sweatshirt for theconductof 3 batches of Let's Do Coco-Hybrid: Training on Coconut Hybrid Production on June, July and August 2024 at Bohol and Negros Oriental	Ma.Gracia S. Pungay- joa(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-05-2024	16-05-2024	16-05-2024	N/A	17-05-2024	N/A	20-05-2024	N/A	22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00	19,021.00	19,021.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-417	25 pax Food to be served during the 4H Youth Bootcamp on Agri-Storytelling on May 29-31,2024 at Tagbilaran City, Bohol	Rizaldy C. Mercadal- MPRM(PO)	No	NP-53.9 - Small Value Procurement	N/A	17-05-2024	N/A	22-05-2024	22-05-2024	22-05-2024	N/A	22-05-2024	22-05-2024	23-05-2024	24-05-2024	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	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
2024-05-418	35 pcs Advocacy Poloshirt for the conduct of Let's Do CocoHybrid: Training on Coconut Hybrid Production Batch 1 at Amlan, Negros Oriental on June 3-5,2024	Ma. Gracia S. Pungay- JOA(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-05-2024	17-05-2024	17-05-2024	N/A	20-05-2024	N/A	21-05-2024	N/A	28-05-2024	28-05-2024	Government of the Philippines (current year's budget)	24,500.00	24,500.00	18,100.00	18,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-419	1 pc Transfer Belt Unit, 1 pc Regulating plate for maintenance of Photocopier at CDMS	Irene L. Blasco	No	Direct Contracting	N/A	N/A	N/A	08-05-2024	08-05-2024	08-05-2024	N/A	08-05-2024	N/A	10-05-2024	N/A	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	21,105.00	21,105.00	21,105.00	21,105.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-420	105 pcs Pruning shears heavy duty, spring with case for the conduct of conduct of 3 batches of Let's Do Cocoehybrid: Training on Coconut Hybrid Production on June, July and August 2024 at Bohol, Cebu and Negros Oriental	Ma. Gracia S. Pungay- JOA(PO)	No	NP-53.9 - Small Value Procurement	N/A	17-05-2024	N/A	22-05-2024	22-05-2024	22-05-2024	N/A	23-05-2024	24-05-2024	29-05-2024	29-05-2024	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	52,500.00	52,500.00	47,250.00	47,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-421	3 roll Ribbon, 6 panel YMCKO-K for training supplies under CFITF	Irene L. Blasco	No	Direct Contracting	N/A	N/A	N/A	21-05-2024	21-05-2024	21-05-2024	N/A	21-05-2024	N/A	22-05-2024	N/A	23-05-2024	24-05-2024	Government of the Philippines (current year's budget)	17,100.00	17,100.00	17,100.00	17,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-423	5 pcs Tires(21x8.50x14)for the maintenance of Mitsubishi Adventure with plate number SAB8262	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-05-2024	14-05-2024	14-05-2024	N/A	15-05-2024	N/A	17-05-2024	N/A	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	42,500.00	42,500.00	42,500.00	42,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-424	180 pcs Button pins to be used for the Training on DFP Farm Learn: Phase 1: DFP 101 & 102 on June 25- 27,2024 and Smart Agriculture Echnologies (SATs)- Phase 2: Digital Farmers Program (DFP103) on July 2- 5,2024 at Amlan, Negros Oriental	Merrian P. Soliva	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-05-2024	08-05-2024	08-05-2024	N/A	08-05-2024	N/A	09-05-2024	N/A	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	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
2024-05-425	35 pax Food (3 meals & 2 snacks (3 days) for the Training on Rice Production Technologies thru Palsy/theck System on June 4-6,2024 at Camotes Island, Cebu	Ma. Gracia S. Pungay- JOS(PO)	No	NP-53.9 - Small Value Procurement	N/A	21-05-2024	N/A	27-05-2024	27-05-2024	27-05-2024	N/A	27-05-2024	28-05-2024	03-06-2024	03-06-2024	06-06-2024	06-06-2024	Government of the Philippines (current year's budget)	94,500.00	94,500.00	94,500.00	94,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-426	35 pax Venue & Accommodation -2 nights, venue-3 days for the Training on Rice Production Technologies thru PalayCheck System on June 4-6,2024 at Camotes Osland, Cebu	Ma. Gracia S. Pungay- JOS(PO)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	22-05-2024	22-05-2024	22-05-2024	N/A	22-05-2024	N/A	24-05-2024	N/A	06-06-2024	06-06-2024	Government of the Philippines (current year's budget)	47,200.00	47,200.00	19,500.00	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-427	30 pcs Hat (PPE) for the Training on Rice Production Technologies thru PalayCheck System on June 4-6,2024 at Camotes Osland, Cebu	Ma. Gracia S. Pungay- JOS(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-05-2024	21-05-2024	21-05-2024	N/A	22-05-2024	N/A	23-05-2024	N/A	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	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
2024-05-429	1 unit car hired as transportation to be used in the conduct of Farmers' Field School (FFS) on Corn Production at Dimiao and FSTP Phase III weekly-session at Valencia, Bohol	Ma. Gracia S. Pungay- JOA(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-05-2024	21-05-2024	21-05-2024	N/A	22-05-2024	N/A	21-05-2024	N/A	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	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
2024-05-430	60 sets Farmer-leveltraining hand-outs for the conduct of LEt's Do CocoHybrid: Training on Coconut Hybrid Production Batch 1 on June 3-5,2024 and Batch 2 on July 9-11,2024 at Negros Oriental	Ma. Gracia S. Pungay- JOA(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-05-2024	22-05-2024	22-05-2024	N/A	22-05-2024	N/A	23-05-2024	N/A	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	24,300.00	24,300.00	24,300.00	24,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Market M	2024-05-431	Chicken Production and Management on May 20-22, 2024 at ATI Training Complex, Cabawan District., Tagbilaran City	Ma. Gracia S. Pungay-	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-05-2024	08-05-2024	08-05-2024	N/A	08-05-2024	N/A	10-05-2024	N/A	16-05-2024	16-05-2024	Philippines (current	6,400.00	6,400.00	6,400.00	6,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
**************************************	2024-05-434	Training on Disease Surveillance, Monitoring ans Sample Collection, Monitoring and Sample Collection (Batch 1) at ATI-RTC 7 Complex, Cabawan District,	Rizaldy C. Mercadal	No	Procurement	N/A	22-05-2024	N/A	28-05-2024	28-05-2024	28-05-2024	N/A	28-05-2024	29-05-2024	03-06-2024	31-05-2024	05-06-2024	05-06-2024	Philippines (current	90,000.00	90,000,00	90,000.00	90,000,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Marche M	2024-05-438	folder, 50 pcs Clear book-long, 80 box Binder clip 41mm for CFIDP Training Supplies	Irene L. Blasco	No	Office Supplies and	N/A	N/A	N/A	23-05-2024	23-05-2024	23-05-2024	N/A	24-05-2024	N/A	27-05-2024	N/A	19-06-2024	19-06-2024	Philippines (current	10,050.00	10,050.00	9,805.00	9,805.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Market M	2024-05-439	Surveillance, Monitoring and Sample Collection (Batch 1 & 2) on June 3-5,2024 at ATI Complex, Cabawan District, Tagbilaran City, Bohol and (Batch 2) on June 19-	Rizaldy C. Mercadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-05-2024	22-05-2024	22-05-2024	N/A	22-05-2024	N/A	23-05-2024	N/A	30-05-2024	30-05-2024	Philippines (current	42,000.00	42,000.00	31,600.00	31,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
March Marc	2024-05-440	Disease Surveillance, Monitoring and Sample Collection Batch 1 on June 3-5, 2024, Tagbilaran City and (Batch	n Rizaldy C. Mercadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-05-2024	22-05-2024	22-05-2024	N/A	22-05-2024	N/A	23-05-2024	N/A	30-05-2024	30-05-2024	Philippines (current	18,000.00	18,000.00	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
**************************************	2024-05-442			No		N/A	N/A	N/A	24-05-2024	24-05-2024	24-05-2024	N/A	27-05-2024	N/A	28-05-2024	N/A	31-05-2024	31-05-2024	Philippines (current year's budget)	16,000.00	16,000.00	14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Marche M	2024-05-443	Quarter Internal Quality Audit on June 6-7,2024	Merrian P. Soliva	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-05-2024	23-05-2024	23-05-2024	N/A	24-05-2024	N/A	27-05-2024	N/A	07-06-2024	07-06-2024	Philippines (current	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
Market	2024-05-444	28,31) mobility for the conduct of Empowering Agriculture, Cultivating Success with Coco-Business: Training of Trainers on Farm Business School on May 20-31,2024 at Tuburan, Cebu		No		N/A	N/A	N/A	06-05-2024	06-05-2024	06-05-2024	N/A	06-05-2024	N/A	08-05-2024	N/A	31-05-2024	31-05-2024	Philippines (current	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
	2024-05-445	Pilar-Tagbilaran City for the Training of Trainers on Production of High Quality Inbred Rice, Seed Certification and Farm Mechanization on May 20-	Ma. Gracia S. Pungay- JOS(PO)	No		N/A	N/A	N/A	27-05-2024	27-05-2024	27-05-2024	N/A	28-05-2024	N/A	29-05-2024	N/A	31-05-2024	31-05-2024	Philippines (current	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
March Marc	2024-05-446	sweatshirt for the Training on Rice Production Technologies thru PalayCheck System on June 4-6,2024	Ma. Gracia S. Pungay-	No		N/A	N/A	N/A	22-05-2024	22-05-2024	22-05-2024	N/A	22-05-2024	N/A	23-05-2024	N/A	03-06-2024	03-06-2024	Philippines (current	30,250.00	30,250.00	30,250.00	30,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Marche M	2024-05-447	Production and Enterprise Development for Livestock Economic Enterprise Development (LEED) Beneficiaries	s Rizaldy C. Mercadal	No		N/A	N/A	N/A	15-05-2024	15-05-2024	15-05-2024	N/A	16-05-2024	N/A	17-05-2024	N/A	31-05-2024	31-05-2024	Philippines (current	1,300.00	1,300.00	1,050.00	1,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
March Separate Sepa	2024-05-448	pointerfor OALEVELUP: Capability Training for Technical Personnel in Organic Agriculture (OA) in the	Ma. Gracia S. Pungay- MFSP(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-05-2024	24-05-2024	24-05-2024	N/A	24-05-2024	N/A	25-05-2024	N/A	31-05-2024	31-05-2024	Philippines (current	5,000.00	5,000.00	4,200.00	4,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
March Marc	2024-05-450	pax Food (Breakfast, Am & PM Snacks, Lunch)-Day 2 for the Technology Forum and Assessment Workshop for Local Farmer Technicians (LFTs) on June 19-20,2024 at	Ma. Gracia S. Pungay	No		N/A	25-05-2024	N/A	30-05-2024	30-05-2024	30-05-2024	N/A	31-05-2024	03-06-2024	01-06-2024	03-06-2024	20-06-2024	20-06-2024	Philippines (current	221,000.00	221,000.00	221,000.00	221,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Marke Mark	2024-05-458	Native Goat Production and Management (Batch 1) at Olang, Maria, Siquijor on August 6-8,2024	Ma. Gracia S. Pungay- AMM(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-05-2024	29-05-2024	29-05-2024	N/A	30-05-2024	N/A	31-05-2024	N/A	19-06-2024	19-06-2024	Philippines (current	7,000.00	7,000.00	5,581.00	5,581.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Part	2024-05-460	Dairy husbandry for Cattle (Module 7) on May 27-29,	Rizaldy C. Mercadal	No		N/A	N/A	N/A	24-05-2024	24-05-2024	24-05-2024	N/A	24-05-2024	N/A	24-05-2024	24-05-2024	27-05-2024	27-05-2024	Philippines (current	14,000.00	14,000.00	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100 100 100 100 100 100 100 100 100 100	2024-05-461	the Technical Capability of the Coconut Farmers Beneficiaries on the Operation and Management of the CFIDP-Shared Processing Facilities: Training on Production of Coconut Products and By-Products-Phase I(3 batches)on July 15-19, 2024, August 12-16, 2024 &	Ma.Gracia S. Pungay- e JPM(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-05-2024	23-05-2024	23-05-2024	N/A	24-05-2024	N/A	27-05-2024	N/A	14-06-2024	14-06-2024	Philippines (current	23,750.00	23,750.00	23,750.00	23,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
**************************************	2024-05-464	Youth: Appreciation Course on bamboo Production on	Kizaldy C. IVIETCadal-	No		N/A	29-05-2024	N/A	10-06-2024	10-06-2024	10-06-2024	N/A	10-06-2024	11-06-2024	14-06-2024	17-06-2024	20-06-2024	24-06-2024	Philippines (current	120,000.00	120,000.00	120,000.00	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Second Continue of the Conti	2024-05-465	Accommodation and 3 days for the conduct of Training on Native Cattle Peoduction & management Batch 3 on	g Ma.Gracia S. Pungay- n JOA(PO)	No	NP-53.9 - Small Value Procurement	N/A	29-05-2024	N/A	05-06-2024	05-06-2024	05-06-2024	N/A	06-06-2024	07-06-2024	11-06-2024	13-06-2024	26-06-2024	26-06-2024	Philippines (current	151,500.00	151,500.00	151,500.00	151,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Second S	2024-05-466	Cattle Peoduction & management Batch 3 on June 24-	ivia.Gracia S. Pungay-	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-05-2024	28-05-2024	28-05-2024	N/A	29-05-2024	N/A	30-05-2024	N/A	31-05-2024	31-05-2024	Philippines (current	35,000.00	35,000.00	33,744.50	33,744.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Secondarian of Communication of Commun	2024-05-467	Native Cattle Peoduction & management Batch 3 on June 24-26, 2024 at Dumaguete City, Negros Oriental		No		N/A	N/A	N/A	28-05-2024	28-05-2024	28-05-2024	N/A	29-05-2024	N/A	30-05-2024	N/A	31-05-2024	31-05-2024	Philippines (current year's budget)	8,000.00	8,000.00	7,600.00	7,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
State Stat	2024-05-468	Demonstration of training on Disease Surveillance, Monitoring and Sample Collection (Batch 1)	1)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-05-2024	15-05-2024	15-05-2024	N/A	16-05-2024	N/A	17-05-2024	N/A	04-06-2024	04-06-2024	Philippines (current year's budget)	48,800.00	48,800.00	45,305.00	45,305.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2.0224 (c) 10 c) 2.0224	2024-05-469	Disease Surveillance , Monitoring and Sample Collection for Batch 1 on June 3-5,2024 at ATI-RTC 7, Cabawan District, Tagbilaran City		No		N/A	N/A	N/A	15-05-2024	15-05-2024	15-05-2024	N/A	16-05-2024	N/A	17-05-2024	N/A	31-05-2024	31-05-2024	Philippines (current	2,000.00	2,000.00	1,799.75	1,799.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-64-37 venue (June 2, 2024) and 2 (Basic Read-Miss Aum & P. P. P. Solivos-DURIPO) No. No. 25.9 - Small Value Procurement No. N	2024-05-472	2,2024), (June 6,2024-Amlan to Dumaguete City Pier) for the conduct of Let's Do CocoHybrid: Training on Coconut Hybrid Production Batch 1 on June 3-5,2024	Ma. Gracia S. Pungay- IOA(PO)	No		N/A	N/A	N/A	29-05-2024	29-05-2024	29-05-2024	N/A	30-05-2024	N/A	31-05-2024	N/A	05-06-2024	05-06-2024	Philippines (current	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
Food	2024-05-473	venue(June 20,2024) and 28pax Breakfast,Am & PM snacks, Lunch, Dinner & venue (June 21,2024) for the Conduct of Forage and Pasture Establishment and	Merrian P.Soliva-DUR(PO)	No	NP-53.9 - Small Value Procurement	N/A	29-05-2024	N/A	04-06-2024	04-06-2024	04-06-2024	N/A	05-06-2024	06-06-2024	13-06-2024	14-06-2024	21-06-2024	19-06-2024	Philippines (current	123,200.00	123,200.00	117,900.00	117,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30 pcs Advocacy pedoalhir for the conduct of Forage (April 1998) NP-53 9 - Small Value (A) NP NP-53 9 -	2024-05-474	Food(Fullboard with accommodation and venue), 27 pax Food(Breakfast, Am Snacks, Lunchc and PM Snacks) and venue, 3 pac Food (Fullboard) with) Rizaldy C. Mercadal	No		N/A	29-05-2024	N/A	04-06-2024	04-06-2024	04-06-2024	N/A	05-06-2024	06-06-2024	11-06-2024	12-06-2024	21-06-2024	21-06-2024	Philippines (current	156,000.00	156,000.00	156,000.00	156,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-21/2024 at Jagna, Behol 19-21/2024 at Jagna,	2024-05-475	and Pasture Establishment and management on June	Merrian P.Soliva-DUR(PO)	No		N/A	N/A	N/A	30-05-2024	30-05-2024	30-05-2024	N/A	30-05-2024	N/A	30-05-2024	N/A	18-06-2024	18-06-2024	Philippines (current	21,000.00	21,000.00	16,200.00	16,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

		Actual Procurement Activities Is this an Date of BAC																ABC (PhP)	Contr	ract Cost (PhP)			D	ate of Rec	eipt of Invit	tation			
												Date of BAC														Sub/	Bid		Delivery/
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of t Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов со	Total	MOOE CO	List of Invited Observers	Pre-bid E Conf	Eligibility Check	Open of Bids	Evaluation	Post Qual	Completion/ Acceptance (If applicable) (Explaining changes from the APP)
2024-05-476	30pcs Haimet, 25 pcs scrub suit, 30 pcs goggles, 30 pcs hand towel, 30 pcs syringe (1ml), 30 pcs syringe (5ml), 30 pcs syringe (5ml), 30 pcs syringe (5ml), 30 pcs syringe (5ml) for the practical Demotration of Training on Disease Surveillance, Monitoring, and Sample Collection (Batch 2) on June 19-21,2024 at Negros Oriental.	Rizaldy C. Mercadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-06-2024	03-06-2024	03-06-2024	N/A	03-06-2024	N/A	07-06-2024	N/A	18-06-2024	18-06-2024	Government of the Philippines (current year's budget)	49,800.00	49,800.00	48,675.00	48,675.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-477	2 unit van to be used during the field work in Corella, Ballilhan and Batuan for the OALEVELUP: Capabillity Training for Technical Personnel in Organic Agriculture (OA) in ther Local Governement Unit (LGUs)	Ma. Gracia S.Pungay- MFSP(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-05-2024	24-05-2024	24-05-2024	N/A	24-05-2024	N/A	27-05-2024	N/A	28-05-2024	28-05-2024	Government of the Philippines (current year's budget)	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
2024-05-479	2 pcs Tarpaulin Printing for the tarpaulin printing ifLearning Site Cooperators (Bow and Arrpw Integrated Organic Farm, Czarbeez Integrated Farm)	Rizaldy C. Mercadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-05-2024	31-05-2024	31-05-2024	N/A	31-05-2024	N/A	03-06-2024	N/A	04-06-2024	04-06-2024	Government of the Philippines (current year's budget)	1,280.00	1,280.00	1,280.00	1,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-479B	19 persons Food for 4 days, 19 persons Accommodation for 3 nights, 4 day Training hall for the participants of the Technical Guidance Session in the Development of the Competeny-Based Learning and Development (CBLD) Framework for ATI Administrative and Finance Employees on June 4- 7,2024 at Dumaguete City.	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	26-05-2024	N/A	30-05-2024	30-05-2024	30-05-2024	N/A	30-05-2024	31-05-2024	03-06-2024	03-06-2024	07-06-2024	07-06-2024	Government of the Philippines (current year's budget)	155,325.00	155,325.00	134,900.00	134,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-479D	43 pax Food (lunch) for ATI-7 Monthly Staff Meeting on June 4,2024 at ATI-RTC 7 Cabawan District, Tagbilaran City, Bohol	rene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-05-2024	30-05-2024	30-05-2024	N/A	30-05-2024	N/A	31-05-2024	N/A	04-06-2024	04-06-2024	Government of the Philippines (current year's budget)	21,500.00	21,500.00	14,500.00	14,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-479E	various demo materials/in puts for the Training on Production of Other Non-Food Products (Phase 2) on June 18-20,2024 at Caitican, Siquijor, Siquijor	Ma. Gracia S. Pungay- JPM(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-05-2024	30-05-2024	30-05-2024	N/A	05-06-2024	N/A	06-06-2024	N/A	20-06-2024	20-06-2024	Government of the Philippines (current year's budget)	40,260.00	40,260.00	40,260.00	40,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-479G	35 pcs Sweatshirt, 35 pcs Poloshirt, customized as PPE for the conduct of Be amazed with Bambooing: Gender-Based Capability Enhancement Training on HVC Technologies/Training on SUstainable Bamboo Production and Enterprise on June 25-27, 2024 at Tuburan, Ceba	Ma. Gracia S. Pungay- JAS(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-05-2024	06-05-2024	06-05-2024	N/A	08-05-2024	N/A	09-05-2024	N/A	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	38,500.00	38,500.00	38,500.00	38,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-4791	3 pcs Bag(token) for the conduct of Training on Forage & Pasture Establishment & Management on June 19- 21,2024 at Jagna, Bohol	Rizaldy C. Mercadal- DUR(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-05-2024	31-05-2024	31-05-2024	N/A	03-06-2024	N/A	04-06-2024	N/A	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	5,399.25	5 5,399.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-4791	30 pcs Hat for the conduct of Training on Forage & Pasture Establsihment & Management on June 19- 21,2024 at Jagna, Bohol	Rizaldy C. Mercadal- DIJR(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-05-2024	29-05-2024	29-05-2024	N/A	30-05-2024	N/A	31-05-2024	N/A	18-06-2204	18-06-2024	Government of the Philippines (current year's budget)	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
2024-05-479J	40 pcs Advocacy Jacket to be used during the Advancing Compoetences Towards Profecient Execution: A Technical Guidance Session on the Validation of AI Commodity-Sased Ladderized Training Program on May 6-10,2024 at Panglao,Bohol	Rizaldy C. Mercadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-05-2024	07-05-2024	07-05-2024	N/A	08-05-2024	N/A	09-05-2024	N/A	23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00	28,000.00	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-479K	30 pax Food (3 meals and AM and PM snacks) Food during the YIPOA Orientation on June 5,2024	Ma.Gracia S. Pungay- MFSP(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-05-2024	31-05-2024	31-05-2024	N/A	31-05-2024	N/A	03-06-2024	N/A	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	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
2024-06-481	2 pc Windows 11, 1 pc MS Professional for office use	Irene L. Blasco-RK(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-06-2024	05-06-2024	05-06-2024	N/A	06-06-2024	N/A	07-06-2024	N/A	10-07-2024	10-07-2024	Government of the Philippines (current year's budget)	42,600.00	42,600.00	41,200.00	41,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-482	2pc 512GB SSD for the upgrade of Ms. irene L. Blasco and Mr. Jorge Trinidad's PCs	Irene L. Blasco(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-06-2024	04-06-2024	04-06-2024	N/A	05-06-2024	N/A	06-06-2024	N/A	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	9,980.00	9,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-483	30 pax Food (fullboard) for 3 days for the Training in Cattle Fattening Operation for Young Farmers on June 19-21,2024 at Ubay, Bohol	Rizaldy C. Mercadal- MPRM(PO)	No	NP-53.9 - Small Value Procurement	N/A	04-06-2024	N/A	10-06-2024	10-06-2024	10-06-2024	N/A	10-06-2024	11-06-2024	14-06-2024	14-06-2024	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00	90,000.00	90,000,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-487	120 pax Food (1 meal and 2 snacks) for the CFIDP Techno Forum on June 20,2024 at San Francisco, Camotes Island, Cebu	Merrian P. Soliva- JABO(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-06-2024	05-06-2024	05-06-2024	N/A	06-06-2024	N/A	07-06-2024	N/A	20-06-2024	20-06-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-488	120 pax Food (1 meal and 2 snacks) for the CFIDP Techno Forum on June 18,2024 at Catmon, Cebu	Merrian P. Soliva- JABO(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-06-2024	05-06-2024	05-06-2024	N/A	06-06-2024	N/A	07-06-2024	N/A	18-06-2024	18-06-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	36,000.00	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-490	1 unit Hired van for 2 days for CFIDP Techno Forum on June 18,2024 at Catmon,Cebu	Merrian P. Soliva- JABO(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-06-2024	05-06-2024	05-06-2024	N/A	06-06-2024	N/A	06-06-2024	N/A	20-06-2024	20-06-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	13,700.00	13,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-491	various demo materials to be used during the conduct of Technology Forum: Seminiar on Organic Fertilizer Preparation & Application on June 27, 2024 at Talisay City, Cebu	Rizaldy C. Mercadal- JGB(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-06-2024	05-06-2024	05-06-2024	N/A	06-06-2024	N/A	07-06-2024	N/A	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	35,160.00	35,160.00	35,160.00	35,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-502	2 pc Token to be used during the conduct of the Training on Disease Surveillance, Monitoring and Sample Collection (Batch 2) at Dumaguete City, Negros Oriental	Rizaldy C.Mercadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-06-2024	11-06-2024	11-06-2024	N/A	11-06-2024	N/A	13-06-2024	N/A	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	3,600.00	3,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-504	100 pcs Advocacy t-shirt (with print) for the Technology Forum and Assessment Workshop for Local Farmer Technicians (LFT) on June 18-20,2024 at Tagbilaran City,Bohol	Ma. Gracia Soliva-Pungay- JOS(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-06-2024	13-06-2024	13-06-2024	N/A	13-06-2024	N/A	14-06-2024	N/A	18-06-2024	18-06-2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00	17,000.00	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-508	1 pc printer for records use	Irene L. Blasco-QLBV(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-06-2024	13-06-2024	13-06-2024	N/A	13-06-2024	N/A	14-06-2024	N/A	10-07-2024	10-07-2024	Government of the Philippines (current year's budget)	21,295.00	21,295.00	21,295.00	21,295.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-516	1 unit hired van for the Bambooing for the youth: Appreciation Course on Bamboo Production on June 19- 20,2024 at Asturias, Cebu	Rizaldy C.Mercadal- MPRM(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-06-2024	13-06-2024	13-06-2024	N/A	14-06-2024	N/A	17-06-2024	N/A	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-523	35 pax Food, Accommodation and training venue for the conduct of Be amazed with Bambooing: Gender- based Capability Enhancement Training on HVC Technologies/Training on Sustainable Bamboo Production and Enterprise on June 25-27, 2024 at Tuburan, Ceba	Ma. Gracia S. Pungay- JAS(PO)	No	NP-53.9 - Small Value Procurement	N/A	15-06-2024	N/A	19-06-2024	19-06-2024	19-06-2024	N/A	20-06-2024	20-06-2024	24-06-2024	24-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	160,500.00	160,500.00	160,160.00	160,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-525	2 unit Van rental for the Conduct of Forage and Pasture Establsihment & Management hand-on activity at Ubay, Bohol on June 21,2024	Rizaldy C. Mercadal- DIJR(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-06-2024	14-06-2024	14-06-2024	N/A	17-06-2024	N/A	18-06-2024	N/A	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-533	100 pcs Hat (PPE) for the 2 Batches Gender-based Training Course on Integrated Rice-Based Farming System on July 9-11,2024 & August 13-15,2024 at Siquipr & Bohol and Retcoling Course on Soil Health Management and Soil Sampling on July 22-26, 2024 at Cebu City.	Ma. Gracia S. Pungay- JOS(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-06-2024	18-06-2024	18-06-2024	N/A	19-06-2024	N/A	20-06-2024	N/A	08-07-2024	08-07-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-545	35 Advocacy Sweat shirt for the conduct of CommUnity Link: Adopt an FCA Project two(2) Capability Enhancement Trainings (Basic Food Safety Training and Organizational and institutional Development Training) on June 24-29,2024 at Loon, Bohol		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-06-2024	17-06-2024	17-06-2024	N/A	17-06-2024	N/A	18-06-2024	N/A	19-06-2024	19-06-2024	Government of the Philippines (current year's budget)	6,825.00	6,825.00	6,615.00	6,615.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-559	2 unit van rental for the Training on Cattle Fattening Operation for Young Farmers on June 19-21, 2024 at Ubay, Bohol	Rizaldy C.Mercadal- MPRM(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-06-2024	19-06-2024	19-06-2024	N/A	19-06-2024	N/A	20-06-2024	N/A	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-563	various demo materials to be used during the Technology Forum: Vegetable Post-Harvest & Processing on June 25,2024 at Canlaon City,Negros Oriental	Rizaldy C.Mercadal- MPRM(PO)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-06-2024	19-06-2024	19-06-2024	N/A	19-06-2024	N/A	20-06-2024	N/A	25-06-2024	24-06-2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00	23,040.00	23,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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- E										Actual Pi	rocurement	Activities					_			ABC (PhP)		Contra	act Cost (PhP)					ate of Rec	eipt of Invita	ation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 8 Acceptance	Source of Funds	Total	MOOE	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Co	Delivery/ ompletion/ cceptance applicable)	Remarks (Explaining changes from the APP
2024-06-566	2 pcs Portable Bluetooth Speaker, 2 pcs Wireless microphone SYstem for Training use (trainings/activities outside center and field activities)	Irene L.Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-06-2024	18-06-2024	18-06-2024	N/A	19-06-2024	N/A	20-06-2024	N/A	10-07-2024	10-07-2024	Government of the Philippines (current year's budget)	47,600.00	47,600.00		47,600.00	47,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	j.
2024-06-588	2 unit van rental for the participants of the Technocal Guidance Session on Competency-based Learning and Development (CBLD) Framework for ATI Administration and Finance (AF) Personnel on June 6,2024 in Dumaguete City	Irene L. Blasco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-06-2024	05-06-2024	05-06-2024	N/A	05-06-2024	N/A	05-06-2024	N/A	06-06-2024	06-06-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00		N/A S	N/A	N/A	N/A	N/A	N/A	N/A	
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To	tal Allotted Budget	of Procurement Activities	19,993,595.21	19,993,595.21	0.00				
Total Contra	ct Price of Procurer	nent Activities Conducted				19,131,810.18	19,131,810.18	0.00	100
Total Savings	(Total Allotted Bud	iget - Total Contract Price)	861,785.03					2.38	

ONGOING	G PROCUREMENT ACTIVITIES																										
2024-02-053	45 persosns Food (funch and am snacks)(18 weeks session), 60 persons Food(Graduation) for the conduct of Farmer-Scientists Training Program Phase Ili on May 10 September 2024 at Brgy. Marawis, Valencia, Bohol	Jeffrey O. Awas		NP-53.9 - Small Value Procurement	N/A	16-02-2024	N/A	26-02-2024	26-02-2024	26-02-2024	N/A	26-02-2024	27-02-2024	28-02-2024	29-02-2024		Government of the Philippines (current year's budget)	342,000.00	342,000.0	0	342,000.00	342,000.00				/	
2024-02-143	105 persons (Food a snack only,16 sessions, 150 persons Food (am snack 7 lunch only), 150 persons Food (am snack 8 lunch only) graduation for the conduct of Farmer's Field School (FFS) on Com Production in May to September 2024 at the province of Negros Oriental(areas: Bais CRy, Santa Catalina, Mabinay)	Jeffrey O. Awas		NP-53.9 - Small Value Procurement	N/A	27-02-2024	N/A	08-03-2024	08-03-2024	08-03-2024	N/A	11-03-2024	12-03-2024	02-04-2024	03-04-2024		Government of the Philippines (current year's budget)	327,000.00	327,000./	0	327,000.00	327,000.00					
2024-02-144	170 persons Food(1 snack only), 225 persons Food(am snack & lunch only), 225 persons Food (AM snack & lunch only) Graduation for the conduct of Farmer's Field School (FFS) on Corn Production in May to September 2024 at the province of Sohol Areas: Carmen,Dimiao,Ballilihan,San Miguel and Ubay)	Jeffrey O. Awas		NP-53.9 - Small Value Procurement	N/A	27-02-2024	N/A	05-03-2024	05-03-2024	05-03-2024	N/A	05-03-2024	06-03-2024	07-03-2024	08-03-2024		Government of the Philippines (current year's budget)	498,000.00	498,000.	0	498,000.00	498,000.00					
2024-02-145	140 persons Food (14 snack only)16 sessions, 200 persons Food (AM snack & lunch only) Field day, 200 persons Food (AM snack & lunch only) Graduation for the conduct of Farmer's Field School (FFS) on Corn Production in May to September 2024 at the province of Cebu (areas: San Remegio, Danao City, Alegria and Bogo City)	Jeffrey O. Awas		NP-53.9 - Small Value Procurement	N/A	27-02-2024	N/A	08-03-2024	08-03-2024	08-03-2024	N/A	11-03-2024	12-03-2024	21-03-2024	22-03-2024		Government of the Philippines (current year's budget)	436,000.00	436,000.	0	436,000.00	436,000.00				i. P	
2024-03-248	70 persons Food (1 snack only) 16 sessions,100 persons Food (AM snack & lunch only) Field Day, 100 persons Food (Am snack & lunch only) Gradution for the conduct of Farmer's Field School (FFS) on Corn Prodution in May to September 2024 at the Camotes Island, Cebu	Jeffrey O. Awas		NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	04-04-2024	04-04-2024	04-04-2024	N/A	05-04-2024	08-04-2024	17-04-2024	18-04-2024		Government of the Philippines (current year's budget)	218,000.00	218,000.	0	218,000.00	218,000.00					
																Total Allotted Budge of On-going Procurement Activities		بر » ا	U)	1,821,000.00	1,821,000.00	0.00					

Prepared by:

No. 15 June 10 Prepared BAC Secretariat

Recommended for Approval by:

MA GRACIA SOLIVA-PUNGAY
BAC Chairperson

GRACIA F. ARADO, PhD.
Head of the Procuring Entity