AGRICULTURAL TRAINING INSTITUTE - REGIONAL TRAINING CENTER VIII

Procurement Monitoring Report (PMR)for the first semester January to June 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	HOOE	CO	Contract Cost (PhP): Total	HOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
310103100001000 07 308	Supply and delivery of transistor radio for the conduct of SOA-SRA and SOA-CFIDP	Rice & CFIDP	No	Competitive Bidding	22-02-2023	23-02-2023	02-03-2023	15-03-2023	15-03-2023	15-03-2023	17-03-2023	20-03-2023	20-03-2023	24-03-2023	30-03-2023	27-04-2023	27-04-2023	Government of the Philippines (current year's budget)	1,261,115.00	1,261,115.00		1,118,375.00	1,118,375.00		Ionalyn Saulan	02-03-2023	15-03-2023	15-03-2023	15-03-2023	17-03-2023	27-04-2023	Awarded with issued Notice of Award
[illegible]	Purchase and delivery of materials and garments for RCEF trainings and activities	RCEF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-01-2023	24-01-2023	27-01-2023	24-01-2023	N/A	17-02-2023	Government of the Philippines (current year's budget)	148,508.00	148,508.00	N/A	143,790.00	143,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-02-2023	Awarded with issued Notice of Award
[illegible]	Purchase and delivery of supplies and materials for RCM briefing (2 batches) and training on RCM advisory services	RCEF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2023	22-05-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00	N/A	28,800.00	28,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2023	Completed
[illegible]	Purchase and delivery of supplies for Gender Based Effectiveness Skills Training (GBEST)	Rice	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2023	03-05-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00	N/A	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2023	Completed
07 308	Purchase and delivery of supplies and materials for SOA-CFIDP	CFIDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2023	22-05-2023	Government of the Philippines (current year's budget)	10,500.00	10,500.00	N/A	7,130.00	7,130.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2023	Completed
[illegible]	Purchase and delivery of supplies and materials for TOT on Stepped CAP anchored Veg. Prod.	HVCDP	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2023	24-03-2023	Government of the Philippines (current year's budget)	2,625.00	2,625.00	N/A	3,300.00	3,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2023	Completed
[illegible]	Purchase and delivery of supplies for 2023 national women's month celebration	Rice	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2023	08-03-2023	Government of the Philippines (current year's budget)	16,300.00	16,300.00	N/A	9,900.00	9,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2023	Completed
[illegible]	Purchase and delivery of common office supplies	Rice, Corn,	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2023	02-03-2023	Government of the Philippines (current year's budget)	4,640.00	4,640.00	N/A	4,175.00	4,175.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2023	Completed
[illegible]	Purchase and delivery , rubber boots, black color, good quality	Rice	No	NP-53.9 - Small Value Procurement	N/A	26-04-2023	N/A	N/A	N/A	N/A	N/A	08-05-2023	08-05-2023	14-05-2023	08-05-2023	22-05-2023	22-05-2023	Government of the Philippines (current year's budget)	67,500.00	67,500.00	N/A	56,250.00	56,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2023	Awarded with issued Notice of Award
[illegible]	Purchase and delivery of office supplies and consumables	Regular	No	NP-53.9 - Small Value Procurement	N/A	02-04-2023	N/A	N/A	N/A	N/A	N/A	08-02-2023	08-02-2023	08-02-2023	08-02-2023	27-02-2023	27-02-2023	Government of the Philippines (current year's budget)	397,365.00	397,365.00	N/A	92,757.00	92,757.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2023	Awarded with issued Notice of Award
[illegible]	Purchase and delivery of information technology parts & accessories & paraphernalia	Rice	No	NP-53.9 - Small Value Procurement	N/A	11-05-2023	N/A	N/A	N/A	N/A	N/A	18-05-2023	17-05-2023	17-05-2023	17-05-2023	22-05-2023	22-05-2023	Government of the Philippines (current year's budget)	89,000.00	89,000.00	N/A	62,500.00	61,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2023	Awarded with issued Notice of Award
[illegible]	Purchase and delivery of aircondition window type for ATIng bahay	Revolving fund	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	18-05-2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00	N/A	30,400.00	30,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	Completed
[illegible]	Purchase and deliver of additional supplies for TOT on Production of high-quality inbred rice seeds and farm mechanization	Rice	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2023	22-06-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	N/A	12,708.00	12,708.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2023	Completed
07 308	Purchase and deliver of additional supplies for SOA-CFID	CFIDP	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2023	25-05-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	N/A	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2023	Completed
[illegible]	Purchase and delivery of garments , personalized poloshirt & longsleeves	Corn	No	NP-53.9 - Small Value Procurement	N/A	14-03-2023	N/A	N/A	N/A	N/A	N/A	20-03-2023	24-03-2023	24-03-2023	24-03-2023	20-04-2023	20-04-2023	Government of the Philippines (current year's budget)	87,000.00	87,000.00	N/A	62,200.00	61,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2023	Awarded with issued Notice of Award
[illegible]	Purchase and delivery of supplies & materials for the training of 2nd sem 2023	HVCDP	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2023	26-04-2023	Government of the Philippines (current year's budget)			N/A	5,800.00	5,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2023	Completed
[illegible]	Purchase and delivery of construction materials (cement)	Revolving fund	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2023	30-06-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00	N/A	7,140.00	7,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2023	Completed
07 308	Purchase and deliver of additional supplies and materials for SOA-CFIDP	CFIDP	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-05-2023	04-05-2023	04-05-2023	25-05-2023	25-05-2023	Government of the Philippines (current year's budget)			N/A	10,425.00	10,425.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2023	Awarded with issued Notice of Award
[illegible]	Purchase and delivery of supplies and materials for RCM briefing (2 batches) and training on RCM advisory services	Rice	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2023	29-05-2023	Government of the Philippines (current year's budget)	2,400.00	2,400.00	N/A	1,320.00	1,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2023	Completed
[illegible]	Purchase and delivery of supplies and materials for ATIng Bahay	Revolving fund	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2023	27-04-2023	Government of the Philippines (current year's budget)	20,070.00	20,070.00	N/A	17,109.00	17,109.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2023	Completed
[illegible]	Purchase and delivery of supplies and materials for ATIng Bahay (medicine(	Revolving fund	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2023	25-04-2023	Government of the Philippines (current year's budget)	3,340.00	340.00	N/A	2,008.50	2,008.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2023	Completed
[illegible]	Purchase and delivery of supplies and materials for 1st quarter of 2023	HVCDP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2023	27-04-2023	Government of the Philippines (current year's budget)	17,875.00	17,875.00	N/A	7,750.00	7,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2023	Completed
[illegible]	Purcahse and delivery of supplies and materials for ATIng bahay	Revolving fund	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-06-2023	08-06-2023	Government of the Philippines (current year's budget)	3,900.00	3,900.00	N/A	2,637.00	2,637.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-06-2023	Completed
[illegible]	Purchase and delivery for office and training supplies and materials for 1st quarter of 2023	Rice	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2023	30-03-2023	Government of the Philippines (current year's budget)	11,100.00	11,100.00	N/A	7,454.00	7,454.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2023	Completed
[illegible]	Purchase and delivery of supplies & material for ATIng bahay (guest hygiene kit, drinking)	Revolving fund	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2023	22-05-2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00	N/A	47,000.00	47,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2023	Completed
[illegible]	Purchase and delivery of supplies & materials for TOT on Dairy Cattle Farm Operations & Management	Livestock	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2023	24-04-2023	Government of the Philippines (current year's budget)	36,000.00	30,000.00	N/A	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2023	Completed
[illegible]	Purchase and delivery of supplies for ATIng bahay	Revolving fund	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2023	13-05-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	N/A	820.00	825.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2023	Completed
[illegible]	Purchase and delivery of supplies for ATIng bahay (plastic pot for plant various size)	Revolving fund	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2023	16-06-2023	Government of the Philippines (current year's budget)	6,600.00	6,600.00	N/A	3,458.00	3,458.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2023	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
[illegible]	Purchase and delivery of materials for ATIng bahay	Revolving fund	no	Shopping 52.1(b) - Unforeseen Contingency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-05-2023	23-05-2023	Government of the Philippines [current year's budget]	5,000.00	5,000.00	n/a	586.00	103.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-05-2023	Completed
[illegible]	Purchase and delivery of materials (bulb LED light) for ATIng bahay	Revolving fund	no	Shopping 52.1(b) - Unforeseen Contingency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-05-2023	23-05-2023	Government of the Philippines [current year's budget]	40,000.00	40,000.00	n/a	18,488.00	18,450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-05-2023	Completed
[illegible]	Purchase and delivery of supplies for TOT on Production of High Quality Inbred Rice & Seeds & Farm Mechanization	RCEF	no	Shopping 52.1(b) - Regular Office Supplies and Equipment na available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-05-2023	31-05-2023	Government of the Philippines [current year's budget]	3,000.00	3,000.00	n/a	1,421.00	1,421.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-05-2023	Completed
[illegible]	Purchase and delivery of material for cafeteria tiles replacement (fine sand)	Revolving fund	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-05-2023	25-05-2023	Government of the Philippines [current year's budget]	10,000.00	10,000.00	n/a	9,800.00	9,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-05-2023	Completed
[illegible]	Purchase and delivery of Printhead for replacement of damaged printhead of cashiers printer (HP GT 5810 ink tank)	Regular	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-05-2023	23-05-2023	Government of the Philippines [current year's budget]	6,500.00	6,500.00	n/a	2,438.00	2,438.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-05-2023	Completed
07 SCB	Purchase and delivery of supplies CFED training	CFED	no	Shopping 52.1(b) - Unforeseen Contingency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-05-2023	23-05-2023	Government of the Philippines [current year's budget]	30,600.00	30,600.00	n/a	20,700.00	20,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-05-2023	Completed
[illegible]	Purchase and delivery of supplies for ATIng bahay (soft broom)	Revolving fund	no	Shopping 52.1(b) - Unforeseen Contingency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-04-2023	25-04-2023	Government of the Philippines [current year's budget]	14,500.00	14,500.00	n/a	5,348.00	5,348.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-04-2023	Completed
[illegible]	Purchase and delivery of supplies for the Training on the Recognition of the Priority & Emerging Animal	Livestock	no	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-03-2023	03-03-2023	Government of the Philippines [current year's budget]	5,000.00	5,000.00	n/a	2,210.00	2,210.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-03-2023	Completed
[illegible]	Purchase and delivery of fertilizer, organic, 50kg/bag, compost/vermi	HVCDP	no	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-03-2023	10-03-2023	Government of the Philippines [current year's budget]	15,000.00	15,000.00	n/a	12,000.00	12,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-03-2023	Completed
[illegible]	Purchase and delivery of assorted vegetable seeds (Rabbit seeds)	HVCDP	no	Shopping 52.1(b) - Regular Office Supplies and Equipment na available in PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-03-2023	23-03-2023	Government of the Philippines [current year's budget]	4,000.00	4,000.00	n/a	800.00	860.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-03-2023	Completed
[illegible]	Purchase and delivery of materials for the comfort room and visitors' receiving area	Revolving fund	no	Shopping 52.1(b) - Unforeseen Contingency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-03-2023	10-03-2023	Government of the Philippines [current year's budget]	11,800.00	11,800.00	n/a	7,508.00	7,550.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-03-2023	Completed
[illegible]	Purchase and delivery of materials for the comfort room and visitors' receiving area	Revolving fund	no	Shopping 52.1(b) - Unforeseen Contingency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-02-2023	23-02-2023	Government of the Philippines [current year's budget]	11,800.00	11,800.00	n/a	9,330.00	9,330.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-02-2023	Completed
[illegible]	Purchase and delivery of additional materials for rehabilitation of the passage between the ATI cafeteria & ATIng bahay	Revolving fund	no	Shopping 52.1(b) - Unforeseen Contingency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-03-2023	03-03-2023	Government of the Philippines [current year's budget]	14,500.00	14,500.00	n/a	4,150.00	4,150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-03-2023	Completed
[illegible]	Purchase and delivery of additional material(cocolumber)for rehabilitation of the passage between the ATI cafeteria & ATIng bahay	Revolving fund	no	Shopping 52.1(b) - Unforeseen Contingency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-03-2023	08-03-2023	Government of the Philippines [current year's budget]	8,333.00	8,333.00	n/a	7,754.00	7,754.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-03-2023	Completed
[illegible]	Purchase and delivery of additional materials for rehabilitation of the passage between the ATI cafeteria & ATIng bahay	Revolving fund	no	Shopping 52.1(b) - Unforeseen Contingency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-01-2023	06-02-2023	Government of the Philippines [current year's budget]	22,032.00	22,032.00	n/a	6,671.00	6,671.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-02-2023	Completed
[illegible]	Purchase and delivery of material for the repair & maintenance of ATIng bahay furniture	Revolving fund	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-02-2023	28-02-2023	Government of the Philippines [current year's budget]	42,995.00	42,995.00	n/a	2,372.00	2,372.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-02-2023	Completed
[illegible]	Purchase and delivery of additional materials for the rehabilitation of passage (cover walk) between cafeteria & ATIng bahay	Revolving fund	no	Shopping 52.1(b) - Unforeseen Contingency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-01-2023	31-01-2023	Government of the Philippines [current year's budget]	22,032.00	22,032.00	n/a	10,139.00	10,139.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-01-2023	Completed
[illegible]	Purchase and delivery of materials for the rehabilitation of passage (cover walk) between cafeteria & ATIng bahay	Revolving fund	no	Shopping 52.1(b) - Unforeseen Contingency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-03-2023	10-03-2023	Government of the Philippines [current year's budget]	9,979.00	9,979.00	n/a	4,775.00	4,775.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-03-2023	Completed
[illegible]	Purchase and delivery of supplies for the reconditioning & maintenance of Honda diesel generator	Regular	no	Shopping 52.1(b) - Unforeseen Contingency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-03-2023	15-03-2023	Government of the Philippines [current year's budget]	4,720.00	4,720.00	n/a	2,830.00	2,830.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-03-2023	Completed
[illegible]	Purchase and delivery of materials for the repair & maintenance of ATIng bahay furniture	Revolving fund	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-03-2023	08-03-2023	Government of the Philippines [current year's budget]	42,995.00	42,995.00	n/a	25,476.00	25,476.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-03-2023	Completed
[illegible]	Purchase and delivery of additional good lumber for the replacement damage bed furniture	Revolving fund	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-03-2023	08-03-2023	Government of the Philippines [current year's budget]	3,000.00	3,000.00	n/a	2,599.95	2,599.83	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-03-2023	Completed
[illegible]	Purchase and delivery of good lumber for the replacement of damage bed furniture	Revolving fund	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-03-2023	03-03-2023	Government of the Philippines [current year's budget]	5,824.00	5,824.00	n/a	2,656.00	2,656.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-03-2023	Completed
[illegible]	Purchase and delivery of construction materials for rehabilitation of covered walk between cafeteria and ATIng bahay	Revolving fund	no	Shopping 52.1(b) - Unforeseen Contingency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-03-2023	10-03-2023	Government of the Philippines [current year's budget]	9,979.00	9,979.00	n/a	2,612.00	2,612.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-03-2023	Completed
[illegible]	Purchase and delivery of various paint for 4H hub Pein, Layte	Revolving fund	no	Shopping 52.1(b) - Unforeseen Contingency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-03-2023	15-03-2023	Government of the Philippines [current year's budget]	3,950.00	3,950.00	n/a	3,563.00	3,563.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-03-2023	Completed
[illegible]	Purchase and delivery of construction materials (nails & consumbar)	Revolving fund	no	Shopping 52.1(b) - Unforeseen Contingency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-03-2023	15-03-2023	Government of the Philippines [current year's budget]	3,730.00	3,730.00	n/a	2,613.00	1,913.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
[illegible]	Purchase and delivery of construction supplies	Revolving fund	no	Shopping 52.1(b) - Unforeseen Contingency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-02-2023	22-02-2023	Government of the Philippines [current year's budget]	1,350.00	1,350.00	n/a	259.00	259.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-02-2023	Completed
[illegible]	Purchase and delivery of paint for office use	Regular	no	Shopping 52.1(b) - Regular Office Supplies and Equipment na available in PS	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	Government of the Philippines [current year's budget]	8,376.00	8,376.00	n/a	2,960.00	2,960.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-02-2023	Completed
[illegible]	Purchase and delivery of boots with various size, black color	HVCDP	no	NP-53.9 - Small Value Procurement	n/a	13-02-2023	n/a	n/a	n/a	n/a	n/a	01-03-2023	03-03-2023	06-03-2023	08-03-2023	28-03-2023	29-03-2023	Government of the Philippines [current year's budget]	72,500.00	72,500.00	n/a	43,125.00	43,125.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-03-2023	Awarded with issued Notice of Award

AGRICULTURAL TRAINING INSTITUTE - REGIONAL TRAINING CENTER VIII

Procurement Monitoring Report (PMR)for the first semester January to June 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
[illegible]	Purchase and delivery of feeds cattle concentrate	Livestock	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2023	N/A	27-03-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00	N/A	1,800.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	Purchase and delivery of various materials for the conduct of Training on the Recognition of the Priority & Emerging Animal Disease	Livestock	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2023	02-03-2023	Government of the Philippines (current year's budget)	5,100.00	5,100.00	N/A	2,812.00	2,812.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	Purchase and delivery of various materials for the conduct of training activities	HVCDP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2023	21-02-2023	Government of the Philippines (current year's budget)	14,100.00	14,100.00	N/A	13,000.00	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	Purchase and delivery of various fertilizer	HVCDP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2023	10-03-2023	10-03-2023	Government of the Philippines (current year's budget)	N/A	N/A	N/A	20,255.00	20,255.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	Purchase and delivery of various fertilizer use for the conduct 1st quarter training activities 2023	HVCDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2023	10-03-2023	10-03-2023	Government of the Philippines (current year's budget)	N/A	N/A	N/A	15,930.00	15,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	Purchase and delivery agricultural products (seeds, seedlings, plants)	HVCDP	No	NP-53.9 - Small Value Procurement	N/A	25-03-2023	N/A	N/A	N/A	N/A	N/A	03-04-2023	12-04-2023	12-04-2023	12-04-2023	10-05-2023	10-05-2023	Government of the Philippines (current year's budget)	350,500.00	350,000.00	N/A	239,500.00	239,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2023	Awarded with issued Notice of Award
[illegible]	Purchase and delivery of canoping net/ catching insect net (color white fine mesh/net)	Rice	No	NP-53.9 - Small Value Procurement	N/A	29-05-2023	N/A	N/A	N/A	N/A	N/A	24-05-2023	24-05-2023	24-05-2023	24-05-2023	19-06-2023	19-06-2023	Government of the Philippines (current year's budget)	210,000.00	210,000.00	N/A	207,300.00	207,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2023	Awarded with issued Notice of Award
[illegible]	Purchase and delivery of construction materials, floor tiles size 60 x 60 color ivory	Revolving fund	No	NP-53.9 - Small Value Procurement	N/A	08-03-2023	N/A	N/A	N/A	N/A	N/A	17-05-2023	24-05-2023	24-05-2023	24-05-2023	29-05-2023	29-05-2023	Government of the Philippines (current year's budget)	131,955.00	131,955.00	N/A	91,200.00	91,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2023	Awarded with issued Notice of Award
[illegible]	Purchase and delivery of supplies and materials for the RCEF activities	RCEF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	04-02-2023	Government of the Philippines (current year's budget)	45,714.00	45,714.00	N/A	29,500.00	29,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-02-2023	Completed
	Provision of Meals/Catering services																				N/A			N/A								
[illegible]	Supply and delivery for catering services, accommodation, venue, rice machinery	Rice	No	Competitive Bidding	03-03-2023	03-03-2023	13-03-2023	27-03-2023	27-03-2023	27-03-2023	30-03-2023	30-03-2023	31-03-2023	04-04-2023	05-04-2023	26-05-2023	26-05-2023	Government of the Philippines (current year's budget)	1,836,000.00	1,836,000.00	N/A	1,829,580.00	1,829,580.00	N/A	Arrah May C. Godoy, Janelyn F. Falco, Joannah O. Qafario	13-03-2023	27-03-2023	27-03-2023	30-03-2023	30-03-2023	30-03-2023	Completed
[illegible]	Supply and delivery for food catering services, accommodation, venue & machine rental for the TOT on production of high quality inbred rice & seeds & farm mechanization, batch 1-3.	Rice	No	Competitive Bidding	16-01-2023	18-01-2023	25-01-2023	07-02-2023	07-02-2023	07-02-2023	13-02-2023	13-02-2023	13-02-2023	16-02-2023	16-02-2023	31-03-2023	31-03-2023	Government of the Philippines (current year's budget)	1,800,000.00	1,800,000.00	N/A	1,795,330.00	1,795,330.00	N/A	Annabelle M. Garciano, Maria Helen P. Seco, Ma. Lourdes P. Palconit, Arrah May C. Godoy	25-01-2023	07-02-2023	07-02-2023	07-02-2023	13-02-2023	31-03-2023	Completed
[illegible]	Supply and delivery for food catering services of ATI-RTC 8 center based trainings, workshops, symposium, meetings, for the 1st sem of 2023	Rice, Livestock, Regular,	No	Competitive Bidding	16-01-2023	17-01-2023	25-01-2023	N/A	08-02-2023	N/A	13-02-2023	13-02-2023	13-02-2023	13-02-2023	16-02-2023	05-07-2023	05-07-2023	Government of the Philippines (current year's budget)	3,509,175.00	3,509,175.00	N/A	3,440,910.00	3,440,910.00	N/A	Annabelle M. Garciano, Arrah May C. Godoy	25-01-2023	N/A	08-02-2023	N/A	13-02-2023	05-07-2023	Completed
[illegible]	Supply and delivery for food catering services, venue and accommodation for Culinary Medicine for Senior Citizen	Regular	No	NP-53.9 - Small Value Procurement	N/A	05-07-2023	N/A	N/A	N/A	N/A	N/A	15-05-2023	15-05-2023	15-05-2023	15-05-2023	18-05-2023	18-05-2023	Government of the Philippines (current year's budget)	87,350.00	87,350.00	N/A	86,600.00	86,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	Awarded with issued Notice of Award
[illegible]	Supply and delivery of food catering services for PAFES Coordination Meeting	PAFES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2023	07-06-2023	Government of the Philippines (current year's budget)	22,500.00	22,500.00	N/A	22,200.00	22,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2023	Completed
[illegible]	Supply and delivery of food catering for training on Basic Bee Keping	Livestock	No	NP-53.9 - Small Value Procurement	N/A	11-05-2023	N/A	N/A	N/A	N/A	N/A	24-05-2023	24-05-2023	24-05-2023	24-05-2023	02-06-2023	02-06-2023	Government of the Philippines (current year's budget)	111,750.00	111,170.00	N/A	105,250.00	105,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-06-2023	Awarded with issued Notice of Award
[illegible]	Supply and delivery of food catering services am snack lunch and pm snack for staff meeting	Regular	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2023	12-04-2023	Government of the Philippines (current year's budget)	26,000.00	26,000.00	N/A	23,400.00	23,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2023	Completed
[illegible]	Supply and delivery of food catering services for TOT on Participatory Guarantee System (PGS) B2	OA	No	NP-53.9 - Small Value Procurement	N/A	31-03-2023	N/A	N/A	N/A	N/A	N/A	11-04-2023	15-04-2023	15-04-2023	15-04-2023	28-04-2023	28-04-2023	Government of the Philippines (current year's budget)	202,500.00	202,500.00	N/A	201,750.00	201,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2023	Awarded with issued Notice of Award
07 308	Supply and delivery of food catering servicefor TOT on Dairy Farm Operation and Management	CFIDP	No	NP-53.9 - Small Value Procurement	N/A	06-04-2023	N/A	N/A	N/A	N/A	N/A	12-04-2023	12-04-2023	12-04-2023	12-04-2023	28-04-2023	28-04-2023	Government of the Philippines (current year's budget)	230,000.00	230,000.00	N/A	229,550.00	229,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2023	Awarded with issued Notice of Award
[illegible]	Supply and delivery of food catering services for 4D Farm Roll-out	Rice	No	NP-53.9 - Small Value Procurement	N/A	06-04-2023	N/A	N/A	N/A	N/A	N/A	11-04-2023	17-04-2023	17-04-2023	17-04-2023	25-04-2023	25-04-2023	Government of the Philippines (current year's budget)	70,350.00	70,350.00	N/A	69,500.00	69,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2023	Awarded with issued Notice of Award
[illegible]	Supply and delivery of food catering for Capacitating new AEWs on Rice Pests Management & Field Diagnosis B1	Rice	No	NP-53.9 - Small Value Procurement	N/A	16-03-2023	N/A	N/A	N/A	N/A	N/A	03-04-2023	04-04-2023	04-04-2023	04-04-2023	28-04-2023	28-04-2023	Government of the Philippines (current year's budget)	171,250.00	171,250.00	N/A	171,000.00	171,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2023	Awarded with issued Notice of Award
[illegible]	Supply and delivery of food catering services for Technology Promotion: Urban Agriculture Technologies for a Food-secure Family	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/23/	27-04-2023	Government of the Philippines (current year's budget)	10,000.00	1,000.00	N/A	9,500.00	9,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2023	Completed
07 308	Supply and delivery of food catering services for TOT on Coconut Production and Management	CFIDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2023	05-06-2023	05-06-2023	05-06-2023	09-06-2023	09-06-2023	Government of the Philippines (current year's budget)	127,500.00	127,500.00	N/A	123,000.00	123,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2023	Awarded with issued Notice of Award
07 308	Supply and delivery of food catering services for Training on Production of Coconut Products & By-Products B1	CFIDP	No	NP-53.9 - Small Value Procurement	N/A	07-06-2023	N/A	N/A	N/A	N/A	N/A	13-06-2023	13-06-2023	13-06-2023	13-06-2023	16-06-2023	16-06-2023	Government of the Philippines (current year's budget)	78,750.00	78,750.00	N/A	76,750.00	76,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2023	Awarded with issued Notice of Award
[illegible]	Supply and delivery of food catering services for Mentoring on Certified PGS Group towards Accreditation as OCB	OA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2023	25-06-2023	Government of the Philippines (current year's budget)	47,000.00	47,000.00	N/A	46,500.00	46,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2023	Completed
[illegible]	Supply and delivery of food catering services for TOT on GAP Anchored Peanut Production	HVCDP	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2023	09-06-2023	09-06-2023	09-06-2023	23-06-2023	23-06-2023	Government of the Philippines (current year's budget)	106,250.00	106,250.00	N/A	102,500.00	102,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2023	Awarded with issued Notice of Award
[illegible]	Supply and delivery of food catering services for Capacitating AEWs on Integrated Nutrient Management (INM) with emphasis on BFS B2	OA	No	NP-53.9 - Small Value Procurement	N/A	17-05-2023	N/A	N/A	N/A	N/A	N/A	29-05-2023	29-05-2023	02-06-2023	29-05-2023	23-06-2023	23-06-2023	Government of the Philippines (current year's budget)	178,750.00	178,750.00	N/A	178,455.00	178,455.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2023	Awarded with issued Notice of Award
[illegible]	Supply and delivery of food catering services for training on Certified PGS Group towards Accreditation as OCB B1	OA	No	NP-53.9 - Small Value Procurement	N/A	07-06-2023	N/A	N/A	N/A	N/A	N/A	14-06-2023	14-06-2023	14-06-2023	14-06-2023	N/A	23-06-2023	Government of the Philippines (current year's budget)	182,500.00	182,500.00	N/A	170,000.00	170,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2023	Awarded with issued Notice of Award
[illegible]	Supply and delivery of AM & PM snack pack for Rice Crop Manager (RCM) briefing	Rice	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2023	N/A	N/A	15-06-2023	Government of the Philippines (current year's budget)	15,500.00	15,500.00	N/A	15,350.00	15,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2023	Completed

AGRICULTURAL TRAINING INSTITUTE - REGIONAL TRAINING CENTER VIII

Procurement Monitoring Report (PMR)for the first semester January to June 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: [illegible] Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
310103100001000	Supply and delivery of food catering services for 1 Day Orientation on the conduct of FFS for 2 batches	Rice	No	NP-53.9 - Small Value Procurement	N/A	16-05-2023	N/A	N/A	N/A	N/A	N/A	24-05-2023	25-05-2023	25-05-2023	25-05-2023	31-05-2023	31-05-2023	Government of the Philippines (current year's budget)	74,500.00	74,500.00	N/A	73,500.00	73,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2023	Awarded with issued Notice of Award
[illegible]	Supply and delivery of food and catering service for 5S and Green Day	Regular	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2023	06-06-2023	06-06-2023	06-06-2023	09-06-2023	09-06-2023	Government of the Philippines (current year's budget)	22,500.00	22,500.00	N/A	20,250.00	20,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2023	Awarded with issued Notice of Award
[illegible]	Supply and delivery of food catering services for public bidding for the catering services for center based training/activities for the second semester cy 2023	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2023	N/A	N/A	11-06-2023	Government of the Philippines (current year's budget)	2,800.00	2,800.00	N/A	2,755.00	2,755.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2023	Completed
310103100001000	Supply and delivery of food catering services for RCM briefing	Rice	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-07-2023	N/A	N/A	07-07-2023	Government of the Philippines (current year's budget)	15,500.00	15,000.00	N/A	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2023	Completed
[illegible]	Supply and delivery of food catering services for 3 training Training on Community Organizer & mobilization, Training on Fundable Project Proposal & Training on Labelling, Packaging & Marketing of	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2023	07-03-2023	15-03-2023	15-03-2023	20-04-2023	20-04-2023	Government of the Philippines (current year's budget)	#VALUE!		N/A	187,875.00	187,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	Awarded with issued Notice of Award
310103100002000	Supply and delivery of food catering services for Refresher Course Sorghum	Corn	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2023	17-03-2023	17-03-2023	17-03-2023	25-05-2023	25-05-2023	Government of the Philippines (current year's budget)	63,750.00	63,750.00	N/A	63,500.00	63,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2023	Awarded with issued Notice of Award
[illegible]	Supply and delivery of food catering services for 4D Farm Roll-out	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2023	17-04-2023	17-04-2023	17-04-2023	25-04-2023	25-04-2023	Government of the Philippines (current year's budget)	68,700.00	68,700.00	N/A	64,600.00	64,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2023	Awarded with issued Notice of Award
[illegible]	Supply and delivery of food catering services for VSU Farmers and Fisherfolks Day	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2023	25-04-2023	25-04-2023	25-04-2023	28-04-2023	28-04-2023	Government of the Philippines (current year's budget)	105,000.00	105,000.00	N/A	100,000.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2023	Awarded with issued Notice of Award
[illegible]	Supply and delivery of food catering services and accommodation for May the F.O.R.C.E be with you	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2023	03-05-2023	03-05-2023	03-05-2023	05-05-2023	05-05-2023	Government of the Philippines (current year's budget)	147,390.00	147,390.00	N/A	146,815.00	146,815.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2023	Awarded with issued Notice of Award
[illegible]	Supply and delivery of food catering services and accommodation for May the F.O.R.C.E be with you	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2023	N/A	N/A	05-05-2023	Government of the Philippines (current year's budget)	22,695.00	22,695.00	N/A	20,655.00	20,655.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2023	Completed
[illegible]	Supply and delivery of food catering services, accommodation & venue for Good Animal Husbandry Practices	Livestock	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2023	04-05-2023	04-05-2023	04-05-2023	N/A	11-05-2023	Government of the Philippines (current year's budget)	110,750.00	110,750.00	N/A	109,525.00	109,525.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2023	Awarded with issued Notice of Award
310103100001000	Supply and delivery of food catering, venue & accommodation for Capacitating new AEW on Rice Pests Management & Field Diagnosis B2	Rice	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2023	10-05-2023	10-05-2023	10-05-2023	N/A	13-05-2023	Government of the Philippines (current year's budget)	171,250.00	171,250.00	N/A	165,000.00	165,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2023	Awarded with issued Notice of Award
[illegible]	Supply and delivery of food catering services for conduct public bidding (pre bid con., opening of bid & post qua.)	Regular	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2023	10-03-2023	10-03-2023	10-03-2023	N/A	30-03-2023	Government of the Philippines (current year's budget)	3,200.00	3,200.00	N/A	2,720.00	2,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2023	Awarded with issued Notice of Award
[illegible]	Supply and catering services for Filipino Young Farmer Leaders Training Program	Regular	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2023	Government of the Philippines (current year's budget)	N/A	N/A	N/A	19,000.00	19,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2023	Completed
[illegible]	Supply and delivery of food catering services for Awareness on E-learning	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2023	Government of the Philippines (current year's budget)	25,250.00	25,250.00	N/A	25,200.00	25,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2023	Completed
[illegible]	Supply and delivery of food catering services, accommodation & venue for Capacitating AEWs on Integrated Nutrient Management (INM) with emphasis on BFS B1	Regular	No	NP-53.9 - Small Value Procurement	N/A	17-05-2023	N/A	N/A	N/A	N/A	N/A	24-05-2023	25-05-2023	25-05-2023	25-05-2023	N/A	09-06-2023	Government of the Philippines (current year's budget)	178,750.00	178,750.00	N/A	172,500.00	172,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2023	Awarded with issued Notice of Award
07 308	Supply and delivery of food catering services for the Information Caravan B3	CFIDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00	N/A	28,500.00	28,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2023	Completed
07 308	Supply and delivery of food catering services for the Information Caravan B2	CFIDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00	N/A	29,000.00	29,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2023	Completed
07 308	Supply and delivery of food catering services for the Information Caravan B1	CFIDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00	N/A	28,000.00	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2023	Completed
[illegible]	Supply and delivery of food catering services for the ATI-NLP Consultative Planning Workshop for Plans & Activities for 2024 - 2025	Regular	No	NP-53.9 - Small Value Procurement	N/A	02-02-2023	N/A	N/A	N/A	N/A	N/A	07-02-2023	08-02-2023	08-02-2023	08-02-2023	N/A	17-02-2023	Government of the Philippines (current year's budget)	250,000.00	250,000.00	N/A	225,000.00	225,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-02-2023	Awarded with issued Notice of Award
[illegible]	Supply and delivery of food catering services, accommodation & venue for TOT on Participatory	Regular	No	NP-53.9 - Small Value Procurement	N/A	02-02-2023	N/A	N/A	N/A	N/A	N/A	07-02-2023	10-02-2023	10-02-2023	10-02-2023	N/A	17-02-2023	Government of the Philippines (current year's budget)	98,750.00	98,750.00	N/A	98,250.00	98,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-02-2023	Awarded with issued Notice of Award
[illegible]	Supply and delivery of food catering servicefor the Coordination Meeting	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2023	Government of the Philippines (current year's budget)	19,500.00	19,500.00	N/A	19,500.00	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2023	Completed
310103100001000	Supply and delivery of food catering services for the capacitating the LFTs on Rice Pest Management & Field Diagnosis B1 & B2	Rice	No	NP-53.9 - Small Value Procurement	N/A	13-01-2023	N/A	N/A	N/A	N/A	N/A	27-01-2023	01-02-2023	01-02-2023	01-02-2023	N/A	10-02-2023	Government of the Philippines (current year's budget)	342,500.00	342,500.00	N/A	341,250.00	341,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2023	Awarded with issued Notice of Award
[illegible]	Supply and delivery of catering services PM snack only for ATI-RTC 8 Anniversary	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00	N/A	4,510.00	4,510.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2023	Completed
[illegible]	Supply and delivery of catering services for Center base training covering the month of february 23	Regular	No	NP-53.9 - Small Value Procurement	N/A	13-01-2023	N/A	N/A	N/A	N/A	N/A	25-01-2023	27-01-2023	27-01-2023	27-01-2023	N/A	07-02-2023	Government of the Philippines (current year's budget)	326,700.00	326,700.00	N/A	297,650.00	297,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-02-2023	Awarded with issued Notice of Award
[illegible]	Supply and deliver of catering services for the DOE Orientation on RBME Field Enumerators B1	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-02-2023	Government of the Philippines (current year's budget)	38,750.00	38,750.00	N/A	37,500.00	37,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-02-2023	Completed
[illegible]	Supply and delivery of catering services for Information Caravan for Youth Internship	OA	No	NP-53.9 - Small Value Procurement	N/A	11-01-2023	N/A	N/A	N/A	N/A	N/A	20-01-2023	24-01-2023	24-01-2023	24-01-2023	N/A	27-01-2023	Government of the Philippines (current year's budget)	56,250.00	56,250.00	N/A	53,875.00	53,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2023	Awarded with issued Notice of Award
[illegible]	Supply and delivery of accommodation aircon room and individual bed for the Information Caravan for Youth Internship	OA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2023	Government of the Philippines (current year's budget)	33,000.00	33,000.00	N/A	31,400.00	31,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2023	Completed

AGRICULTURAL TRAINING INSTITUTE - REGIONAL TRAINING CENTER VIII

Procurement Monitoring Report (PMR)for the first semester January to June 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
310103100001000	Supply and delivery of catering services for the Capacitating LFTs on Diversified Integrated Rice Based Farming System w/ Upland Rice Technology & ATI Anniversary Celebration	Rice	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2023	17-01-2023	17-01-2023	17-01-2023	N/A	03-02-2023	Government of the Philippines (current year's budget)	160,750.00	160,750.00	N/A	153,650.00	153,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2023	Awarded with Issued Notice of Award
[illegible]	Supply and delivery of catering services snack only for Pre-Procurement Meeting	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-03-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00	N/A	1,900.00	1,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-03-2023	Completed
[illegible]	Supply and delivery of catering services, accommodation & venue for the Training on Innovation in Extension (Phase II)	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2023	Government of the Philippines (current year's budget)	47,500.00	47,500.00	N/A	47,440.00	47,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2023	Completed
[illegible]	Supply and delivery of catering services snack only AM & PM for ATI-RTC 8 Scheduling of 2023 Activities	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	N/A	8,800.00	8,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2023	Completed
[illegible]	Supply and delivery of catering services for Filipino Young Farmers Internship Program in Taiwan	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-03-2023	23-03-2023	23-03-2023	23-03-2023	N/A	23-03-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00	N/A	8,400.00	8,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2023	Awarded with Issued Notice of Award
	Supply and delivery of catering services for Information Caravan 66	NUPAP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00	N/A	28,800.00	28,800.00	N/A		N/A	N/A	N/A	N/A	N/A	22-03-2023	Completed
[illegible]	Supply & delivery of food catering services for TOT on Participatory Guarantee Systems (PGS) Group Expansion	OA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2023	N/A	N/A	N/A	N/A	29-03-2023	Government of the Philippines (current year's budget)	176,750.00	176,750.00	N/A	174,650.00	174,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-03-2023	Awarded with Issued Notice of Award
	Supply & delivery of food catering services for Information Caravan 65	NUPAP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00	N/A	29,800.00	29,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2023	Completed
[illegible]	Supply & delivery of food catering services for ISO 9001 2015 Surveillance audit	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2023	Government of the Philippines (current year's budget)	15,750.00	15,750.00	N/A	14,850.00	14,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2023	Completed
07 308	Supply & delivery of food catering services for CFIDP Information Caravan 84	CFIDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-02-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00	N/A	28,800.00	28,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2023	Completed
[illegible]	Supply & delivery of food catering services, accommodation & venue for TOT on Participatory Guarantee System (PGS) 81	OA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2023	21-02-2023	21-02-2023	21-02-2023	N/A	24-02-2023	Government of the Philippines (current year's budget)	98,750.00	98,750.00	N/A	90,550.00	90,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2023	Awarded with Issued Notice of Award
[illegible]	Supply & delivery of food catering services for public bedding for the transistor radios for school on the air (SOA-SRA) & (SOA-CFIDP)	Rice	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2023	Government of the Philippines (current year's budget)	3,900.00	3,900.00	N/A	3,705.00	3,705.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2023	Completed
[illegible]	Supply & delivery of food catering services, accommodation & venue for TOT on GAP- Anchored Cacao Production and Processing	HVCDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-02-2023	27-02-2023	27-02-2023	27-02-2023	N/A	09-03-2023	Government of the Philippines (current year's budget)	211,250.00	211,250.00	N/A	210,000.00	210,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-03-2023	Awarded with Issued Notice of Award
[illegible]	Supply and delivery of food catering services & accommodation for the Filipino Young Farm Leaders Training Program in Japan	Rice	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-02-2023	Government of the Philippines (current year's budget)	19,000.00	19,000.00	N/A	19,000.00	19,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-02-2023	Completed
	Provision of venue, accommodation rental and transportation services																		#VALUE!		N/A	#VALUE!		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
[illegible]	Rental airconditioned training hall w/ sound system, tables & chairs for TOT on GAP-Anchored Jackfruit Production and Processing	HVCDP	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00	N/A	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2023	Completed
[illegible]	Rental fee for the venue use DEST facilities for Banana Processing	HVCDP	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	N/A	3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2023	Completed
07 308	Venue rental airconditioned w/ sound system & screen projector for Coconut based Food Processing for PWDs	CFIDP	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	N/A	13,800.00	13,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2023	Completed
[illegible]	Venue rental airconditioned w/ sound system, tables & chairs for TOT on Stepped GAP-Anchored Vegetable Production	HVCDP	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-03-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	N/A	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-03-2023	Completed
[illegible]	Accommodation rental individual bed, for MOA Signing of OA Internship	OA	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2023	Government of the Philippines (current year's budget)	5,400.00	5,400.00	N/A	4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2023	Completed
[illegible]	Venue rental airconditioned w/ tables & chairs & sound system for Refresher Course Sorghum	Corn	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00	N/A	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2023	Completed
[illegible]	Venue rental airconditioned w/ tables & chairs for FSTP Refresher Course	Corn	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00	N/A	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2023	Completed
[illegible]	Venue rental for Gender-Based Effectiveness Skills Training (GBEST)	Rice	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00	N/A	23,000.00	23,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2023	Completed
[illegible]	Venue rental for the use of DEST facilities for TOT on GAP-Anchored Jackfruit Production and Processing	HVCDP	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	N/A	3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2023	Completed
07 308	Venue rental aircondition with sound system for TOT on Coconut Production & Management	CFIDP	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00	N/A	24,500.00	24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2023	Completed
[illegible]	Area rental for hands on & demonstration activities (land prep., basal fert. Application & seed sowing) for Refresher Course Sorghum	Corn	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	N/A	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2023	Completed
[illegible]	Entrance fee for TOT on GAP Anchored Peanut Production	Corn	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00	N/A	1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2023	Completed
[illegible]	Entrance fee for TOT on Corn Cluster Development	Corn	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00	N/A	1,400.00	1,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	Completed
[illegible]	Entrance fee for Refresher Course on Sorghum	Corn	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00	N/A	2,500.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2023	Completed
[illegible]	Entrance fee for TOT on Stepped GAP-Anchored Vegetable Production	HVCDP	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2023	Government of the Philippines (current year's budget)	1,250.00	1,250.00	N/A	1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2023	Completed

AGRICULTURAL TRAINING INSTITUTE - REGIONAL TRAINING CENTER VIII

Procurement Monitoring Report (PMR)for the first semester January to June 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
[illegible]	Entrance fee for GAP Vegetable Production B1	HVCDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2023	Government of the Philippines (current year's budget)	1,250.00	1,150.00	N/A	1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2023	Completed
[illegible]	Entrance fee for Refresher Course of Production of High Quality Inbred Rice & Seeds & Farm Mechanization	Rice	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2023	Government of the Philippines (current year's budget)	6,750.00	6,750.00	N/A	2,250.00	2,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2023	Completed
[illegible]	Entrance fee for Retooling Course for Seed Inspector	Rice	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2023	Government of the Philippines (current year's budget)	3,500.00	3,500.00	N/A	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2023	Completed
[illegible]	Accommodation, airconditioned and individual bed for InformationCaravan for Youth Internship	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2023	Government of the Philippines (current year's budget)	33,000.00	33,000.00	N/A	31,400.00	31,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2023	Completed
310103100003000	Venue rental & area for hands on activities/ demonstration for Refresher Course on Sorghum	Corn	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2023	24-05-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	N/A	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2023	Completed
07 308	Venue rental for TOT on Coconut Production & Management	CFIDP	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-06-2023	08-06-2023	Government of the Philippines (current year's budget)	25,000.00	21,000.00	N/A	24,500.00	21,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-06-2023	Completed
[illegible]	Rental fee for venue & facilities for Jackfruit Processing for TOT on GAP-anchored Jackfruit Production & Processing	HVCDP	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	18-05-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	N/A	3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	Completed
310103100001000	Venue rental for 5 days Gender-Based Effectiveness Skills Training (GBEST)	Rice	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2023	14-04-2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00	N/A	23,000.00	23,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2023	Completed
310103100003000	Venue rental w/ tables & chairs for FSTP Refresher Course	Corn	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2023	27-04-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00	N/A	12,000.50	11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2023	Completed
[illegible]	Accommodation for MOA Signing of OA Internship	OA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2023	30-03-2023	Government of the Philippines (current year's budget)	5,400.00	5,400.00	N/A	4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2023	Completed
[illegible]	Accommodation for TOT on Participatory Guarantee Systems (PGS) Group Expansion	OA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2023	3/2023	10-03-2023	10-03-2023	N/A	29-03-2023	Government of the Philippines (current year's budget)	7,500.00	75.00	N/A	74,400.00	74,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2023	Awarded with Issued Notice of Award
[illegible]	Venue rental for TOT on Stepped-GAP-Anchored Vegetable Production	HVCDP	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-03-2023	28-03-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	N/A	4,000.50	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-03-2023	Completed
[illegible]	Entrance fee for TOT on GAP Anchored Peanut Production	HVCDP	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-06-2023	02-06-2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00	N/A	1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-06-2023	Completed
07 308	Rental for venue, airconditioned w/ sound system & white screen projector for Coconut-based Food Processing for PWDs	CFIDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2023	05-07-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	N/A	14,800.00	13,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2023	Completed
[illegible]	Rental for training hall, airconditioned w/ sound system, tables & chairs for TOT on GAP Anchored Jackfruit Production and Processing	HVCDP	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00	N/A	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2023	Completed
[illegible]	Rental fee for venue and facilities for banana processing for the TOT on GAP Anchored Banana Production and Processing	HVCDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-04-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	N/A	3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-04-2023	Completed
[illegible]	Entrance fee for Retooling Course for Seed Inspector	RCEF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2023	Government of the Philippines (current year's budget)	3,500.00	3,500.00	N/A	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2023	Completed
[illegible]	Entrance fee for the Refresher Course of Production of High Quality Inbred Rice Seeds & Farm Mechanization	RCEF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2023	Government of the Philippines (current year's budget)	6,750.00	6,750.00	N/A	2,250.00	2,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2023	Completed
[illegible]	Entrance fee for TOT on GAP Vegetable Production B1	HVCDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2023	Government of the Philippines (current year's budget)	1,250.00	1,150.00	N/A	1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2023	Completed
[illegible]	Entrance fee for the TOT on Stepped-GAP- Anchored Vegetable Production	HVCDP	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2023	Government of the Philippines (current year's budget)	1,250.00	1,150.00	N/A	1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2023	Completed
310103100003000	Entrance fee for the Refresher Course on Sorghum	Corn	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00	N/A	2,500.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2023	Completed
310103100003000	Entrance fee for TOT on Corn Cluster Development	Corn	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00	N/A	1,400.00	1,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	Completed
07 308	Transportation services for one (1) hire multicab to ferry TVE & participants of TOT on Coconut Production & Management	CFIDP	No	NP-53.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-06-2023	Government of the Philippines (current year's budget)	15,000.00	1,500.00	N/A	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-06-2023	Completed
07 308	Transportation services for 1 van to catbalogan samar to ferry & fetch staff for Attendance to Samar Provincial Coconut Industry Development Counsel	CFIDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	N/A	9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2023	Completed
[illegible]	Transportation services for 1 van to conduct TMT to training venue for the AEW Training on INM w/ emphasis on BFS B1	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2023	Government of the Philippines (current year's budget)	34,500.00	54,500.00	N/A	32,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2023	Completed
[illegible]	Transportation services for 1 van to conduct TMT to KCMAS Briefing & Deployment 2 batches, Maasin City & Naval Biliran	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00	N/A	12,500.00	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2023	Completed
310101100001000	Transportation services van hire for Tacloban city VV and fetch & conduct pax & TMT for the training on Diversified & Integrated Rice Based Farming System	Rice	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	N/A	13,500.00	13,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2023	Completed
310101100001000	Transportation services van hire for Babatngon, Leyte to fetch & ferry participants from venue to field area & fetch resource person	Rice	No	NP-53.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2023	Government of the Philippines (current year's budget)	19,500.00	19,500.00	N/A	16,500.00	18,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2023	Completed
[illegible]	Transportation services to fetch & conduct guest, pax & resource person for ATI-NLP Consultative Planning Workshop for Plans & Activities for 2024-2025	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-02-2023	Government of the Philippines (current year's budget)	43,500.00	43,500.00	N/A	38,500.00	38,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-02-2023	Completed
07 308	Transportation services to fetch & ferry TVT from ATI-RTC 8 to various training venue VV for CFIDP Information Caravan	CFIDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2023	Government of the Philippines (current year's budget)	30,500.00	30,500.00	N/A	26,000.00	26,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2023	Completed

AGRICULTURAL TRAINING INSTITUTE - REGIONAL TRAINING CENTER VIII

Procurement Monitoring Report (PMR)for the first semester January to June 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
[illegible]	Transportation services from ATI-RTC8 to Tacloban airport & VV to fetch participants & guest for the ATI-NLP Consultative Planning Workshop for Plans & Activities for 2024-2025	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2023	Government of the Philippines (current year's budget)	24,000.00	24,000.00	N/A	19,800.00	19,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2023	Completed
[illegible]	Transportation services for the Participatory Guarantee System (PGS) E1	DA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-02-2023	Government of the Philippines (current year's budget)	6,500.00	6,500.00	N/A	5,500.00	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-02-2023	Completed
[illegible]	Transportation services for the TOT on Cacao Production and Processing	HVCDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2023	Government of the Philippines (current year's budget)	42,000.00	42,000.00	N/A	32,500.00	32,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2023	Completed
310103100001000	Transportation services for TOT on Production of High-Quality Inbred Rice Seeds and Farm Mechanization E3	Rice	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2023	Government of the Philippines (current year's budget)	26,000.00	26,000.00	N/A	19,800.00	19,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2023	Completed
310103100001000	Transportation services for Training on Pests Management and Field Diagnosis	Rice	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-02-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	N/A	5,500.00	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-02-2023	Completed
[illegible]	Transportation services to fetch & conduct ATI staff & participants to and from Macrohon, S. Leyte for Training on Participatory Guarantee System (PGS)	DA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-02-2023	Government of the Philippines (current year's budget)	26,000.00	26,000.00	N/A	22,000.00	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-02-2023	Completed
310103100001000	Transportation services to conduct the Resource Speaker and other participants to Tacloban for the training on Diversified and Integrated Rice-based Farming System	Rice	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-02-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00	N/A	11,000.00	11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-02-2023	Completed
310103100001000	Transportation services to fetch & conduct staff, RP & Pax to the training venue for the training on Pest Management and Field Diagnosis	Rice	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2023	Government of the Philippines (current year's budget)	36,000.00	36,000.00	N/A	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2023	Completed
310103100001000	Transportation services to fetch and conduct the resource persons for the training on Diversified & Integrated Rice-based Farming System	Rice	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00	N/A	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	Completed
	Transportation services for attendance to EPAHP meeting of DSWD and transport lacking training supplies to Babatngon & site evaluation and pre-training arrangement	NLPAP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2023	Government of the Philippines (current year's budget)	13,000.00	13,000.00	N/A	11,600.00	11,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2023	Completed
310103100001000	Transportation services to conduct TOT on Production of High Quality Inbred Rice Seeds & Farm Mechanization E5	Rice	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2023	Government of the Philippines (current year's budget)	25,500.00	25,500.00	N/A	23,200.00	23,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2023	Completed
310103100001000	Transportation services to fetch & ferry TMT, RP & staff for the conduct of TOT on Production of High Quality Inbred Rice Seeds & Farm Mechanization E6	Rice	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2023	Government of the Philippines (current year's budget)	39,000.00	39,000.00	N/A	34,800.00	34,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2023	Completed
310103100001000	Transportation services for the delivery of SRA radio sets to Samar & Northern Samar	Rice	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2023	Government of the Philippines (current year's budget)	13,500.00	13,500.00	N/A	12,600.00	12,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2023	Completed
[illegible]	Transportation Services to fetch & ferry TMT & participants to Field Activity on Sorghum Production	Corn	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	N/A	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2023	Completed
[illegible]	Transportation services to ferry TMT & pax for the conduct of training on Basic Bee Keeping	DA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-06-2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00	N/A	16,500.00	16,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-06-2023	Completed
07 308	Transportation services to fetch & ferry staff from ATI-RTC8 to Tac. City, San Miguel, Leyte & Borongan, E. Samar VV for the attendance of EPAHP Mid-term Evaluation & Assessment & CFIDP Consultation	CFIDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00	N/A	14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2023	Completed
310103100001000	Transportation services to conduct pax to Hands on activities on Agro-Ecosystem Analysis, Insect & Diseases Collection and Practicum on Crop Cut	Rice	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2023	Government of the Philippines (current year's budget)	11,000.00	11,000.00	N/A	8,000.00	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2023	Completed
[illegible]	Transportation services to fetch & ferry ATI staff for video documentation of RCEF farm trainers RCEF	RCEF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2023	Government of the Philippines (current year's budget)	13,000.00	13,000.00	N/A	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-06-2023	Completed
[illegible]	Transportation services to fetch & ferry pax & TMT for field visit Pest Identification & Field Planting for TOT on Peanut Production	HVCDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2023	Government of the Philippines (current year's budget)	16,000.00	16,000.00	N/A	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2023	Completed
310103100001000	Transportation services to fetch & ferry RP VV to conduct AEW training on RMN w/ emphasis in BFS	Rice	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2023	15-06-2023	15-06-2023	15-06-2023	N/A	23-06-2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00	N/A	49,000.00	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2023	Awarded with issued Notice of Award
07 308	Transportation services to fetch participants for TOT on Coconut Production Products and By-Product	CFIDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	N/A	14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2023	Completed
[illegible]	Transportation services to ferry TMT & Pax to Bontoc, S. Leyte VV for Learning Journey for the TOT on Smallholder feedmilling course & enterprise development	Livestock	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2023	Government of the Philippines (current year's budget)	13,000.00	13,000.00	N/A	11,000.00	11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2023	Completed
310103100001000	Transportation services to deliver supplies for the FFS Implementation to Eastern & Northern Samar	Rice	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2023	Government of the Philippines (current year's budget)	45,500.00	45,500.00	N/A	41,500.00	41,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2023	Completed
310103100001000	Transportation services to ferry & fetch ATI staff to Tacloban City V&V to attend/participate Visayas Cluster Rice Technology Workshop	Rice	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00	N/A	10,800.00	10,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2023	Completed
07 308	Transportation services to conduct participants to the TOT on Coconut Production Products and By-Product	CFIDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	N/A	14,000.00	14,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2023	Completed
[illegible]	Transportation services to ferry ATI staff for GREAT activity	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2023	Government of the Philippines (current year's budget)	28,000.00	28,000.00	N/A	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2023	Completed
[illegible]	Transportation services to fetch & ferry TMT & Pax for Benchmarking Activity to Farm Cluster and Field Activity on Sorghum Cluster	Corn	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	Government of the Philippines (current year's budget)	11,500.00	11,500.00	N/A	9,500.00	9,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	Completed
[illegible]	Transportation services to ferry and fetch VLA & participants during 4H congress	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	N/A	9,600.00	9,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2023	Completed
07 308	Transportation services to fetch & ferry TMT, RP & Pax to practicum: Field Lay-outing, planting, fertilizer application, rejuvenation, harvesting operation for the TOT on Coconut-Coffee Production	CFIDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00	N/A	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2023	Completed

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Procurement Monitoring Report (PMR)for the first semester January to June 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
EF 308	Transportation services to fetch & ferry RP, Pax & TMT to Ormoc City for Benchmarking of Coffee Plantation & Drip Irrigation	CFIDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-06-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	N/A	14,400.00	14,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-06-2023	Completed
[illegible]	Transportation services to fetch & conduct ATI staff & Pax from La Granja to Rice Area for the Training on Rice Pest Management and Field Diagnosis	Rice	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00	N/A	11,600.00	11,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	Completed
[illegible]	Transportation services to fetch & ferry ASC for actual farm validation for certification	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	N/A	5,800.00	5,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2023	Completed
[illegible]	Transportation services to ferry TMT, RP & Pax from ATI 8 to Palo, Leyte for Training on Effective Labelling, Packaging and Online Marketing	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00	N/A	16,500.00	16,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2023	Completed
[illegible]	Transportation services to ferry & conduct RP & Pax to the training on Alternative Medicine for Senior Citizens	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00	N/A	16,500.00	16,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2023	Completed
[illegible]	Transportation services to fetch & ferry TMT and Participants for practicum activity of the Course on Inbred Rice Seeds Production & Certified for Seed in Region 8	Rice	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	N/A	13,500.00	13,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2023	Completed
[illegible]	Transportation services to ferry GIDN to Tacloban City & Pinabacdao, Samar to retrieve BFS training documents and deliver FSTP training forms and cheque	Corn	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00	N/A	8,000.00	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2023	Completed
[illegible]	Transportation services to deliver FSTP training supplies & inputs & evaluate LSA Applicants at Rosario, N. Samar, San Policarpo, Arteche, E. Samar, Palapag & Catubig, N. Samar	Corn	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	N/A	16,000.00	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2023	Completed
[illegible]	Transportation services to fetch & ferry TMT & participants to learning Journey for Stepped GAP Vegetable Production	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	N/A	8,000.00	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2023	Completed
[illegible]	Transportation services to ferry APG for Field Monitoring of Swine Multiplier Farm and SWAIB Project	Livestock	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2023	Government of the Philippines (current year's budget)	6,500.00	6,500.00	N/A	5,500.00	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-03-2023	Completed
[illegible]	Transportation services to ferry & fetch TMT & RP to Palo, Leyte to conduct training on Community Organizing	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00	N/A	16,500.00	16,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2023	Completed
[illegible]	Transportation services to fetch & conduct Resource Person & Pax for TOT on Production of High Quality Inbred Rice & Seeds & Farm Mechanization	Rice	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2023	Government of the Philippines (current year's budget)	42,000.00	42,000.00	N/A	34,300.00	34,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2023	Completed
[illegible]	Transportation services to ferry & fetch ATI Staff to RCEF Kick Off Ceremony	RCEF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2023	Government of the Philippines (current year's budget)	6,500.00	6,500.00	N/A	6,300.00	6,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2023	Completed
[illegible]	Transportation services to ferry TMT & Pax to conduct Agro-Ecosystem Analysis, Insect & Disease Collection & Practicum on Crop cut for Refresher Course on Production of High Quality Inbred Rice Seeds & Farm Mechanization B1	Rice	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2023	Government of the Philippines (current year's budget)	11,500.00	11,500.00	N/A	8,800.00	8,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2023	Completed
EF 308	Transportation services to ferry and fetch CBM for Attendance & participation to RIATC 8 Meeting at DA-RFO 8	CFIDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	N/A	5,500.00	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2023	Completed
[illegible]	Transportation services to fetch & ferry TMT & Pax for 4D Farms Activity & Interview in Alang-alang, Leyte	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2023	Government of the Philippines (current year's budget)	6,500.00	6,500.00	N/A	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2023	Completed
[illegible]	Transportation services to fetch & conduct TMT, RPs & Participants for the AEWs training on Pest Management and Field Diagnosis B1	Rice	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2023	Government of the Philippines (current year's budget)	28,500.00	28,500.00	N/A	25,100.00	25,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2023	Completed
[illegible]	Transportation Services to ferry & fetch TMT, RP & Pax to Capoocan, Leyte for the TOT on Dairy Cattle Farm Operations & Management	Livestock	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2023	Government of the Philippines (current year's budget)	13,000.00	13,000.00	N/A	11,000.00	11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2023	Completed
[illegible]	Transportation services to ferry participants to Naval, Biliran for FSTP Refresher Course	Corn	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00	N/A	13,600.00	13,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2023	Completed
[illegible]	Transportation services to conduct the Farmer-Scientist Training Program (FSTP)	Corn	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00	N/A	11,000.00	11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2023	Completed
[illegible]	Transportation services to ferry, TMT & RP for training on Fundable Project Proposal Making	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00	N/A	16,500.00	16,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2023	Completed
[illegible]	Transportation services to fetch & ferry TMT & RP to conduct TOT on Production of High Quality Inbred Rice Seeds and Farm Mechanization B2	Rice	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00	N/A	14,700.00	14,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2023	Completed
[illegible]	Transportation services to fetch & ferry TMT to conduct the extension On E- Learning	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	N/A	9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2023	Completed
[illegible]	Transportation services to ferry participants for the Participatory Guarantee System (PGS) B1	OA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2023	Government of the Philippines (current year's budget)	16,000.00	16,000.00	N/A	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2023	Completed
[illegible]	Transportation services to ferry AEC to Tacloban city & Basey Samar to meet LSA owners at la granja & coco farm	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00	N/A	6,600.00	6,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2023	Completed
[illegible]	Transportation services to fetch & ferry VLA & AVA to facilitate the conductof 4H to facilitate the conduct of 4H National Pre-convention Meeting	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2023	Government of the Philippines (current year's budget)	14,500.00	14,500.00	N/A	13,000.00	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2023	Completed
[illegible]	Transportation services to fetch TMT & Participants for Learning Journey of Goat breeding Station	Livestock	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00	N/A	11,000.00	11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2023	Completed
EF 308	Transportation services to ferry CBM to attend the Coconut Cacao Industry Forum	CFIDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2023	Government of the Philippines (current year's budget)	11,000.00	11,000.00	N/A	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2023	Completed
[illegible]	Transportation services to fetch & ferry GVG to get the list of areas w/ insurgencies at AFP w/n region 8 for internship requirement	OA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	N/A	4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2023	Completed
EF 308	Transport services to ferry coconut specialist training participants for demo/practicum	CFIDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00	N/A	1,700.00	1,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2023	Completed
[illegible]	Transpoprtation services to fetch & ferry APG for the site validation of swine multipliers farm	Livestock	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2023	Government of the Philippines (current year's budget)	16,000.00	15,000.00	N/A	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2023	Completed

Procurement Monitoring Report (PMR)for the first semester January to June 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
[illegible]	Transportation services to fetch & ferry CY-DP info caravan & KMK video shoot	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	N/A	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2023	Completed
	Transportation services to fetch & ferry resource person for cataract specialist training	CY-DP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	N/A	5,668.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2023	Completed
[illegible]	Transportation services to fetch & ferry MHPS to Villamonjolo Farm to supervise/facilitate ECCP conduct of rice profess training on rice post mgt & [illegible]	Rice	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2023	Government of the Philippines (current year's budget)	1,800.00	10,000.00	N/A	9,000.00	9,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2023	Completed
[illegible]	Transportation services fetch & ferry RP & EVT for the conduct of TOT on Production of High Quality Inbred Rice & Swine & Farm Mechanization	Rice	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2023	Government of the Philippines (current year's budget)	29,500.00	30,000.00	N/A	29,468.00	29,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2023	Completed
[illegible]	Transportation services to fetch & conduct 3As participants (students & teachers	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00	N/A	5,568.00	5,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2023	Completed
					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	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	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	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	N/A	N/A		
	Provision of Printing Services																		0.00			0.00										
[illegible]	Supply and delivery of customized glass plaque for 3As	Regular	No	Shopping 53.9(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	27-02-2023	27-02-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00	N/A	7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2023	Completed
[illegible]	Supply and delivery of printing & softbound services for Manual of PDTP	Corn	No	Shopping 53.9(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2023	25-04-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00	N/A	6,700.00	6,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2023	Completed
[illegible]	Supply and delivery of tarpaulin printing services for the month of January 2023	Regular	No	Shopping 53.9(b) - Regular Office Supplies and Equipment na available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2023	31-03-2023	Government of the Philippines (current year's budget)	N/A	N/A	N/A	10,710.00	10,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2023	Completed
[illegible]	Supply and delivery of tarpaulin printing services for the RCEF training program	**RCEF**	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2023	08-05-2023	Government of the Philippines (current year's budget)	6,720.00	6,700.00	N/A	4,950.00	4,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2023	Completed
	Supply and delivery of services for termite treat & control inside at 4H learning Hub, Palo, Leyte	Revolving fund	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2023	29-05-2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00	N/A	35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2023	Completed
	General Services, Repair & Maintenance																		0.00			0.00										
[illegible]	Service for Detailed Engineering design for the Swine Multiplier Farm	Livestock	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2023	15-05-2023	15-05-2023	15-05-2023	N/A	31-05-2023	Government of the Philippines (current year's budget)	90,000.00	90,000.00	N/A	70,000.00	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2023	Awarded with Issued Notice of Award
[illegible]	Services as training assistants on RCEF for the month February	**RCEF**	No	Shopping 53.9(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2023	28-02-2023	Government of the Philippines (current year's budget)	N/A	N/A	N/A	20,758.00	20,758.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2023	Completed
[illegible]	Services for the check up and maintenance of center vehicle Adventure plate # 818367	Regular	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2023	29-05-2023	Government of the Philippines (current year's budget)	14,526.31	14,526.31	N/A	14,526.31	14,526.31	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2023	Completed

Procurement Monitoring Report (PMR)for the first semester January to June 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
[illegible]	Services for the fabrication of stainless bumper of owner vehicle Adventure plate # B13C0E7	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2023	Government of the Philippines (current year's budget)	11,000.00	11,000.00	N/A	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2023	Completed
[illegible]	Services for the treatment and control of termites in ATI building ATIng Batay, Apartment and Guest House	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-02-2023	Government of the Philippines (current year's budget)	300,000.00	290,000.00	N/A	192,000.00	192,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2023	Completed
[illegible]	Services for the check up & repair of floor mounted aircon of COVIS labor & materials	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00	N/A	1,600.00	1,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2023	Completed
[illegible]	Professional services fee in data cleaning and extracting data from kobo toolbox server to csv (SPSS) and xlsx (Excel) data format	Regular	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2023	Government of the Philippines (current year's budget)	n/a	N/A	N/A	5,850.00	5,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2023	Completed
[illegible]	Labor services for the repair of fast C entrance right wing door(labor & materials)	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00	N/A	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2023	Completed
	Labor/plumbing services for the installation of mirror and towel holder	Revolving fund	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00	N/A	1,450.00	1,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2023	Completed
[illegible]	Services for ATI Walkway roofing sketch plan	Regular	No	Dropping 52.1(c) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2023	Government of the Philippines (current year's budget)	18,800.00	13,000.00	N/A	10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2023	Completed
[illegible]	Services labor for preparing 1000 pcs coconuts for hands-on demo of RDF on coconut production & management	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	N/A	1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2023	Completed
[illegible]	Services labor for harvesting hauling and gathering of 3,000 pcs coconuts in preparation for hands on demo on coconut training	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	N/A	1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2023	Completed
[illegible]	Services for administrative 1 (watchman & utility aleman) for the month of march to June 2023	Regular	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2023	Government of the Philippines (current year's budget)	n/a	N/A	N/A	44,271.92	44,271.92	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2023	Completed
[illegible]	Services labor and materials for repair of Grass Cutter	Regular	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2023	Government of the Philippines (current year's budget)	900.00	N/A	N/A	800.00	800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2023	Completed
[illegible]	Services for printing of TOT manual, 430 pages, A4 back to back, colored	Rose	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2023	03-04-2023	06-04-2023	16-05-2023	N/A	26-06-2023	Government of the Philippines (current year's budget)	336,600.00	336,600.00	N/A	277,002.00	277,002.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2023	Awarded with Issued Notice of Award
[illegible]	Printing services and delivery of publication of RCEF IEC materials	RCEF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2023	N/A	N/A	N/A	N/A	17-05-2023	Government of the Philippines (current year's budget)	92,134.00	N/A	N/A	79,980.00	79,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2023	Completed
[illegible]	Janitorial services for April-June 2023 at 4H Hub Learning Center, Palo, Leyte	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-01-2023	N/A	N/A	N/A	N/A	30-04-2023	Government of the Philippines (current year's budget)	21,612.48	21,612.48	N/A	7,297.56	7,297.56	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2023	Completed
[illegible]	Janitorial services for April-June 2023 at 4H Hub Learning Center, Palo, Leyte	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	04-04-2023	Government of the Philippines (current year's budget)	18,108.00	18,108.00	N/A	6,036.00	6,036.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2023	Completed
																		Total Allotted Budget of Procurement Activities	#VALUE!	17,371,379.99	0.00										
																		Total Contract Price of Procurement Activities Conducted					#VALUE!	16,794,227.24	0.00								
																		Total Savings (Total Allotted Budget - Total Contract Price)	#VALUE!														

ONGOING PROCUREMENT ACTIVITIES																																
																		Total Allotted Budget of On-going Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00									

Prepared by:

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BAC Secretariat

Recommended for Approval by:

MELINDA A. PETALCORIN
BAC Chairperson

APPROVED:

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