ANNEX B

Agricultural Training Institute - Central Office Procurement Monitoring Report as of June 30, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/End- User	is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Submission /Opening of	Bid	Post Qual	tivity Date of BAC Reso	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi	Inspection &	Source of Funds	Total	MOOE MOOE	CO Total	MOOE MOOE	CO Observers	Pre-bid Conf	Eligibil	ate of Receip Sub/Open of Bids	Bid	Post i Qual	Delivery/ Completio	Remarks (Explaining chan from the APP)
	CUREMENT ACTIVITIES Re-painting of the Interior of ATI Main Building	AFU-OD	YES	Public Bidding	11/11/2022	06/12/2022	13/12/2022	09/01/2023	09/01/2023	11/01/2023	07/02/2023	21/02/2023	27/02/2023	09/03/2023	14/03/2023	N/A	N/A	ESETS	1,465,803.91	1,465,803.91	- 979,081.05	979,081.05	- PHILIPPINE INSTITUTE OF	09/12/207	22 N/A	09/12/2022	l N/A	N/A	N/A	
		GSS																rerme eve	2 721 705 00	2,731,795.00	- 2,682,178,00	2,682,178.00	ENGINEERS - PHILIPPINE	N/A	N/A	30/01/2023	3 N/A	N/A	N/A	
50203010-02	Paper & Paper Products for the 1st sem of 2023	ISD	YES	Public Bidding	09/01/2023	13/01/2023	20/01/2023	02/02/2023	02/02/2023	07/02/2023	14/02/2023	21/02/2023	27/02/2023	11/04/2023	13/04/2023	N/A	N/A	ESETS, GMS, CFIDP	2,731,795.00	2,731,793.00	2,002,170.00	2,002,170,00	PAPER MANUFACTURE RS ASSOCIATIO INC.	N						
0202010-02	Meals to be served during the Pre-departure Orientation Course of the Young Elipino Farm Leaders Training Program in Japan (YFFLTP)] Batch 2023 on February 28 - April 13, 2023	PAD	NO	Public Bidding	20/01/2023	24/01/2023	01/02/2023	13/02/2023	13/02/2023	14/02/2023	21/02/2023	22/02/2023	23/02/2023	3 27/02/2023	28/02/2023	N/A	N/A	ESETS	1,611,300.00	1,611,300.00	- 1,210,400.00	1,219,400.00	- COMMISSION O AUDIT; AGRICULTURAI TRAINING INSTITUTE EMPLOYEE ASSOCIATION		23 N/A	26/01/2023	N/A	N/A	N/A	
2120200-00	Janitorial services for ATI Building and Compound for 2023	AFU-OD GSS	NO	Public Bidding	20/01/2023	24/02/2023	06/03/2023	20/03/2023	20/03/2023	22/03/2023	24/03/2023	27/03/2023	27/03/202	3 31/03/2023	31/03/2023	N/A	N/A	GMS, ESETS	2,692,400.48	2,692,400.48	- 2,628,880,80	2,628,880.80			23 N/A	28/02/2023	s N/A	N/A	N/A	
0303100-00	Agricultural materials and supplies (Lot 1: Seeds and Lot 3: Agricultural	PAD	NO	Public Bidding	06/03/2023	10/03/2023	20/03/2023	03/04/2023	03/04/2023	17/04/2023	03/05/2023	15/05/2023	22/05/202	3 09/06/2023	19/06/2023	N/A	N/A	NUPAP	1,536,623.00	1,536,623.00	- 1,466,642.50	1,466,642.50	- KAISAHAN INC.	14/03/20	23 N/A	14/03/202	3 N/A		N/A	
	Agricultural materials and supplies [Lot 2: Tools and Equipment and Lot		NO	Public Bidding		10/03/2023											N/A	HVCDP, NUPAP	2,754,627.00	2,754,627.00	- 2,366,687.38	2,366,687.38	- KAISAHAN INC			14/03/202			N/A	
0213060-01/	4. Fertilizer, Soil and Vermil Procurement of gas, fuel, oil, lubricant and other vehicle expenses of ATI for one year (2023)		YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2023	03/01/202	3 03/01/2023	N/A	N/A		GMS, ESETS	500,000.00	500,000.00	- 467,500.00			N/A			N/A N/A		N/A N/A	
0206020-00	Plaque for ATI Loyalty Awardees and Compulsory Retirees for CY 2022	AFU-OD HRM	YES	NP-Small Value Procurement	N/A	12/13/22	N/A	N/A	12/16/22	N/A	N/A	03/01/2023			N/A	N/A	N/A	ESETS	105,800.00 32,000.00		- 78,200.00			N/A			N/A			
0206020-00	Tokens for ATI Compulsory Retirees for CY 2022	AFU-OD HRM	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2022	1		N/A	N/A	N/A	ESETS	895,000.00	895,000.00	- 815,000.00			N/A		10000000	N/A		N/A	-
0202010-02	Meals to be served during the 36th ATI Anniversary on January 25-26,		NO	NP-Small Value Procurement	N/A	11/01/2023		N/A	16/01/2023		N/A	17/01/2023			N/A	N/A	N/A	ESETS	63,016.00	63,016.00	- 53,958.00			N/A			N/A		N/A	-
0213050-02	Sharp copier consumables to be used at Human Resource Management	AFU-OD HRM		Direct Contracting	3	N/A	N/A	N/A	N/A	N/A	N/A	17/01/2023			N/A	N/A N/A	N/A N/A	GAS, GMS	29,999.00		- 29,999.0			N/A		N/A	N/A	N/A	N/A	
0213060-01	Service, check-up and maintenance of Toyota SHY 436	AFU-OD GSS		Direct Contracting		N/A	N/A	N/A	N/A	N/A	N/A	18/01/2023		-	N/A N/A	N/A	N/A	GAS, GMS	103,374.00		- 103,374.0			N/A		25000000	N/A	N/A	N/A	
50203010-02	Consumables for Sharp Model BP-30C25Y Copier assigned at Budget Office	AFU-OD Budget		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/01/2023 27/01/2023			N/A	N/A	N/A	ESETS	304,650.00		- 294,000.0			N/A		N/A	N/A	N/A	N/A	
50202010-02	Lease of venue with meals, accommodations and other services during the conduct of Year-end Assessment and Operational Planning for 2023 and Preparation of 2023 WFP on February 1-3, 2023	AFU-OD GSS	NO	NP-Lease of Real Property and Venu	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/01/2023	30/01/202	S N/A	I N/A									N/A	N/A	N/A	N/A	N/A	N/A	
0213060-01	Repair of Airconditioning unit of vehicle SKE 640	AFU-OD	YES	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/01/2023			N/A	N/A	N/A	ESETS	25,000.00		- 25,000.0			N/A	1 2 2 2	1000	N/A		N/A	-
1299990-99	Materials for use in the implementation of Health and Wellness Program under the Sports and Fitness Activities of the Agricultural	AFU-OD GSS	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		06/03/202		N/A	N/A	N/A	GMS	49,999.00		- 49,994.0 - 14,565.0			N/A			N/A		N/A	
203010-02	Consumables for Sharp DX-2500N Copier assigned at Director's Office	DO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/02/2023			N/A	N/A	N/A	GMS	14,565.00					N/A		1	N/A		N/A	-
0202010-02	Meals for Training on Housekeeping Services on March 4, 11, and 18,	AFU-OD GSS	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/02/2023	09/03/202	23 N/A	N/A	N/A	N/A	ESETS	33,750.00		- 32,625.0	***************************************		N/A			N/A		N/A	-
50203010-02	2023 Consolidated consumables for the Sharp Printers of AFU-OD Offices	AFU-OD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/03/2023	19/04/202	23 N/A	N/A	N/A	N/A	GMS	402,800.00		- 211,774.0			N/A			N/A		N/A	-
0211990-00	Recertification audit for Agricultural Training Institute Central Office	AFU-OD	YES	NP-Small Value Procurement	N/A	12/01/2023	N/A	N/A	16/01/2023	N/A	N/A	100000000000000000000000000000000000000	3 21/03/202		N/A	N/A	N/A	ESETS	700,000,00	700,000.00	- 684,320,0			N/A			N/A		N/A	+
0202010-02	and 16 Regional Training Centers Meals to be served during the ATI-CO 3rd Party Surveillance Audit	AFU-OD ISO	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/03/202			N/A	N/A	N/A	ESETS	40,500.00		40,500.0			N/A			N/A		N/A	-
50213040-01	One (1) year of pest control services for 2023	AFU-OD	YES	NP-Small Value Procurement	N/A	11/01/2023	N/A	N/A	16/01/2023	N/A	N/A	06/03/202	3 04/04/20	23 N/A	N/A	N/A	N/A	ESETS	300,000.00		- 107,779.0			N/A			N/A		N/A	+
50213040-01	Preventive maintenance services for one (1) unit Sakura Passenger	AFU-OD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/03/202	3 31/03/20	23 N/A	N/A	N/A	N/A	ESETS	120,000.00		- 120,000.0			N/A					N/A	-
50299030-00	Elevator in the ATI Main Building for 2023 Meals to be served during the arrival of Center Directors for CY 2023 1 ATI Management Committee Meeting on March 14, 2023		NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		3 13/03/20		N/A N/A	N/A	N/A N/A	GMS ESETS	4,000.00		- 3,750.0			N/A			N/A		N/A	
0213050-02	Provision of one (1) year preventive maintenance of Solar Equipment	AFU-OE GSS		NP-Small Value Procurement	w/	18/02/2023		N/A	22/02/2023		N/A	15/03/202	3 25/04/20		N/A	N/A	N/A	REVOLVING	70,200.00		- 64,020.0	0 64,020.00	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
50213040-01	Preventive maintenance of Hyundai Passenger Elevator at the ATI- Rural Development Education Center (RDEC) for 2023	AFU-OF RDEC		Direct Contractin	g N/A	N/A	1000000	N/A	N/A	N/A	N/A	1 2 2	1.35.85			N/A	N/A	FUND REVOLVING	74,287.00		- 67,380.0	0 67,380.00	. N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	Hardware materials to be used for fabrication of three (3) new sets of cabinets for RDEC 2nd Floor Rooms	AFU-OL RDEC		NP-Small Value Procurement	N/A	09/03/2023	N/A	N/A	14/03/2023	N/A	N/A		3 14/04/20		N/A			FUND	22,700.00				- N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0203220-01, 50203010-02	Supplies needed at RDEC Training Facilities	AFU-OI RDEC	NO NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/03/202	3 14/04/20	23 N/A	N/A	N/A	N/A	REVOLVING FUND	22,700.00	22,700.00										
0203010-02		AFU-OI	YES	NP-Small Value	N/A	13/12/202	2 N/A	N/A	16/12/2022	N/A	N/A	03/04/202	3 21/06/20	23 N/A	N/A	N/A	N/A	GMS	51,000.00	51,000.00	- 36,000.0	36,000.00		N/A		22,000			N/A	
	Cleaning supplies for RDEC, Guest House and Mess Hall for CY 2023	GSS AFU-OI) NO	Procurement NP-Small Value	N/A	24/02/202	3 N/A	N/A	01/03/202	N/A	N/A	03/04/202	3 08/06/20	23 N/A	N/A	N/A	N/A	REVOLVING FUND	297,000.00	297,000.00	- 246,898.0			N/A					N/A	
	Hardware materials to be used for painting of wall below the covered pathway at the main entrance both sides and the railings	AFU-OI GSS	O NO	Procurement NP-Small Value Procurement	N/A	01/03/202	3 N/A	N/A	06/03/2023	N/A	N/A	03/04/202	3 03/05/20	23 N/A	N/A	N/A	N/A	ESETS	80,665,00		- 76,435.0			N/A N/A						
50203010-02	Common office supplies to be used at RDEC, Guest House and Mess Ha for CY 2023	II AFU-O	O NO	SHOPPING 52.1	B N/A	11/03/202		N/A	16/03/202		N/A		3 24/04/20		N/A	N/A	N/A	REVOLVING FUND GMS	92,170.00		- 89,715.0 - 32,500.0		5 30.2.2.2	N/A N/A	10.000	N/A				+
50213050-07	Maintenance of Sharp Copier MX-M26NV and Docukit-Document Management System-Annual Maintenance Program assigned at Recor	AFU-OI ds GSS		Direct Contractin	g N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/04/202	3 09/05/20	123 N/A	N/A	N/A	N/A							N/A				A N/A	N/A	
50604050-0		pe AFU-0	D NO	NP-Small Value	N/A	05/04/202	3 N/A	N/A	11/04/202	3 N/A	N/A	02/05/202	23/05/20	023 N/A	N/A	N/A	N/A	REVOLVING FUND	185,000.00		- 179,978.				200000			10 1011-102		-
604050-02	air-conditioning unit at RDEC Training Hall Replacement of TV receivers of all rooms of RDEC, Mess Hall, and Dormitory, procurement of dispenser for Dormitory and Mess Hall an replacement of TV remote controls of RDEC 2nd Floor	AFU-O		Procurement NP-Small Value Procurement	N/A	14/04/202	3 N/A	N/A	19/04/202	3 N/A	N/A	02/05/202	24/05/20	023 N/A	N/A	N/A	N/A	REVOLVING FUND	65,310.0	65,310.00	- 64,740.	64,740.0	0 - N/A	N/A	N/A	3/4	.,,,	.,,,,	.,,	
0212070 0		AFU-0	D NO	Direct Contraction	ng N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/202	23 24/05/20	023 N/A	N/A	N/A	N/A	GMS	52,000.0	0 52,000.00	- 51,036.	50 51,036.5	- N/A	N/A	N/A	A N/A	N/A			
50213060-0	Consolidated common office supplies for 1st Semester FY 2023	GSS		SHOPPING 52,1	8		3 N/A	N/A	03/04/202	3 N/A	N/A	02/05/203	23 24/05/20	023 N/A	N/A	N/A	N/A	GMS, ESETS	510,980.5	3 510,980,53	- 363,042.	00 363,042,0	- N/A	N/A						
	Consolidated cleaning supplies for 1st Semester FY 2023	ATI		NP-Small Value				N/A	03/04/202	3 N/A	N/A	02/05/20	23 16/06/20	023 N/A	N/A	N/A	N/A	ESETS	215,220.7	2 215,220.72	- 210,215.	00 210,215.0	- N/A	N/A	A N/A					
	Patio bricks and concrete pathway at RDEC	AFU-0		Procurement NP-Small Value				N/A	31/03/202	3 N/A	N/A	16/05/20	23 29/05/20	023 N/A	N/A	N/A	N/A	REVOLVING	410,000.0	0 410,000.00	- 399,609.	00 399,609.0	- N/A	N/A						_
50213040-0		RDEC		Procurement NP-Small Value				N/A	11/04/202	3 N/A	N/A	16/05/20	23 30/05/2	023 N/A	N/A	N/A	N/A	GMS	66,300.0	66,300.00	- 54,000.	00 54,000.0	00 - N/A	N/A						
	Supply of labor and tools for load testing and commissioning of one (1) unit Sakura Elevator at ATI requirement in renewal of elevator	GSS		Procurement Direct Contracti			N/A	N/A	N/A	N/A	N/A	16/05/20	23 10/07/2	023 N/A	N/A	N/A	N/A	GMS, ESETS	35,000.0	35,000.00	- 35,000.	00 35,000.0	- N/A	N/A						
ENERGICE O	certificate of operation	AFU-0	D NO	NP-Small Value	N/A	28/04/203	23 N/A	N/A	03/05/202	3 N/A	N/A	18/05/20	23 02/06/2	023 N/A	N/A	N/A	N/A	ESETS	85,000.0	00,000,00	- 83,500	00 83,500.0	00 - N/A	N/A	A N/A	A N/A	N/A			
50604050-0	Records Office	GSS		Procurement NP-Small Value				N/A	12/05/202	3 N/A	N/A	18/05/20	23 02/06/2	023 N/A	N/A	N/A	N/A	ESETS	275,466.1	8 275,466.18	- 239,175	.00 239,175.0	00 - N/A	N/A	A N/A	A N/A	N/A	100 100		
50203010-0	2023 Meals for the Consultation Meeting on the Ongoing Sexual Harassmer Case against one of the ATI Official with DA - Legal Service			Procurement NP-Small Value Procurement			N/A	N/A	N/A	N/A	N/A	24/05/20	23 24/05/2	023 N/A	N/A	N/A	N/A	ESETS	12,300.0	12,300,00	- 12,300	12,300,0	00 - N/A	N/A						
50213040-0	Lase against one of the ATT Official Widt DA* Degat Service Hardware supplies for RDEC, Guest House and Mess Hall for CY 2023	AFU-C	DD NO	NP-Small Valu Procurement		01/03/20	23 N/A	N/A	06/03/202	23 N/A	N/A	29/05/20	23 09/06/2	023 N/A	N/A	N/A	N/A	REVOLVING	G 92,050.0	92,050.00	- 91,810	91,810.0	- N/A	N/A	A N/A	A N/A	N/A	A N/A	N/A	

Code	Procurement Program/Project	PMO/End User	is this an Early	Mode of Procurement	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility	Submission	Actual Proc	urement Act	ivity Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection	Source of Funds	Total	АВС (РЬР) МООЕ	со	Total	tract Cost (PhP) MOOE	со	List of invited Observers	Pre-bid	Eligibil	te of Receip Sub/Open	Bid	Post 1	Delivery/ (Exp	Remarks
(UACS/PAP)			Procurement		Conference	IB		Check	/Opening of 19/04/2023	Evaluation		Reso	Award 16/06/2023	Signing N/A	Proceed N/A	Completi N/A	&	REVOLVING	126,460.00	126,460.00		73,600.00	73,600.00	-	N/A	Conf N/A	N/A	of Blds N/A	N/A		N/A fr	om the APP)
299990-99	Cleaning and preventive maintenance of air-conditioning units of RDEC, Mess Hall and Apartment Building	RDEC		NP-Small Value Procurement	N/A	14/04/2023	N/A N/A	N/A N/A	N/A	N/A		30/05/2023		N/A	N/A	N/A	N/A	FUND GMS	14,500.00	14,500.00		12,500.00	12,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0213060-01	conditioning unit	AFU-OD GSS		NP-Small Value Procurement NP-Small Value	N/A N/A	N/A 20/04/2023	N/A		25/04/2023	N/A		31/05/2023		N/A	N/A	N/A	N/A	REVOLVING	328,900.00	328,900.00		110,000.00	110,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	at the ATI Main Building for 2023	AFU-OD GSS AFU-OD		Procurement NP-Small Value	(A)	27/05/2023		N/A	30/05/2023				06/06/2023		N/A	N/A	N/A	FUND ESETS	127,725.00	127,725.00		115,350.00	115,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50202010-02	Meals to be served during the F2F Training on Risk Management and Effective Root Cause Analysis (Batch 1) on June 10-13, 2023	ISO	100	Procurement	.,,	27,03,2020	.,,	.,,																	<u> </u>		1		11/1	27.74	N/4	
50299030-00	Meals for the various meetings and other activities of AFU-OD, PPD and	AFU- OD/PPD/	NO	NP-Small Value Procurement	N/A	21/04/2023	N/A	N/A	27/04/2023	N/A	N/A	05/06/2023	13/06/2023	N/A	N/A	N/A	N/A	GMS, ESETS	212,250.00	212,250.00		169,800.00	169,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CDMD	CDMD AFU-OD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/06/2023	16/06/2023	N/A	N/A	N/A	N/A	ESETS	364,000.00	364,000.00		364,000.00	364,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Training Provider for Risk Management and Effective Root Cause Analysis on June 7-10, 2023, June 25-28, 2023 and June 28 - July 1, 2023		1	Direct continuing	.,,	.,																17 100 00	17 400 00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
213050-02	Electrical equipment for replacement of lighting fixture at ATI Training Hall (Mess Hall)	AFU-OD RDEC	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		03/07/2023	N/A	N/A	N/A	N/A	FUND	48,000.00	48,000.00		47,400.00	47,400.00		N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	
0213050-02	Repair of air-conditioning units at RDEC Room 31 and 36	AFU-OD RDEC	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		20/06/2023		N/A	N/A	N/A	REVOLVING FUND	20,000.00	20,000.00		20,000.00	43,600.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Meals to be served during the 2023 AFU-OD Midyear Assessment and Planning Workshop on July 5-7, 2023	AFU-OD	NO	NP-Small Value Procurement	N/A	25/05/2023	N/A	N/A	31/05/2023	N/A	N/A		26/06/2023		N/A	N/A	N/A	ESETS	50,200.00	50,200.00		43,600.00	30,000.00		N/A	N/A	N/A		N/A	N/A	N/A	
50202010-02	Facilitation for Collaborative Learning Activities Session during the 2023 AFU-OD Midyear Assessment and Planning Workshops on July 5-6,	AFU-OD GSS	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/06/2023	29/06/2023	N/A	N/A	N/A	N/A	ESETS	30,000.00	30,000.00		30,000.00	30,000.00		- N/A	1,7,4	"/"	,			.,,	
50202010-02	2023		NO	NP-Small Value	N/A	01/06/2023	N/A	N/A	07/06/2023	N/A	N/A	05/07/2023	07/07/2023	N/A	N/A	N/A	N/A	ESETS	140,800.00	140,800.00		120,800.00	120,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	on July 10-11, 2023	ACCTG		Procurement NP-Small Value	N/A	04/07/2023	N/A	N/A	07/07/2023	N/A	N/A	07/07/2023	11/07/2023	N/A	N/A	N/A	N/A	ESETS	201,600.00	201,600.00	-	171,640.00	171,640.00	-	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	luly 12-14, 2023	HRM AFU-OD		Procurement NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/07/2023	07/07/2023	N/A	N/A	N/A	N/A	GMS	6,450.00	6,450.00		6,150.00	6,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals to be served during the FY 2022 Annual Performance Review and	PPD	NO	Procurement NP-Small Value	N/A	12/01/2023	N/A	N/A	16/01/2023	N/A	N/A	19/01/2023	19/01/2023	N/A	N/A	N/A	N/A	ESETS	259,800.00	259,800.00		223,200.00	223,200.00		- N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FY 2023 Commitment Signing on January 22-24, 2023			Procurement					24 10 - 15	N	N/4	21 /01 /2020	02/02/2022	N/A	N/A	N/A	N/A	ESETS	216,075.00	216,075.00	-	193,500.00	193,500.00		- N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Meals to be served during the conduct of User's Training for the Unified Extension Planning, Monitoring and Evaluation Information System (UnExsys) Batch 1 on February 6-10, 2023 and arrival of participants during the Batch 2 on February 20, 2023	PPD	NO	NP-Small Value Procurement	N/A	28/01/2023	N/A	N/Λ	31/01/2023	N/A	N/A	31/01/2023	02/02/2023	N/A	N/A	N/A	NA	ESETS	215,075.00	210,073,00												
F0202010 02	Lease of venue with meals, accommodations and other services during	PPD	NO	NP-Lease of Real	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/02/2023	13/02/2023	N/A	N/A	N/A	N/A	ESETS	564,000.00	564,000.00		348,000.00	348,000.00	-	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	the conduct of Shifting Gears: Development of the Agricultural Training Institute's (ATI) Corporate Plan for FY 2023-2028 on February 14-17, 2023	PPD	NO	Property and Venue		31/01/2023			03/02/2023			07/02/2023	13/02/2023	N/A	N/A	N/A	N/A	ESETS	60,000.00	60,000.00	-	34,000.00	34,000.00		- N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Bus rental to be utilized during the conduct of Shifting Gears: Development of the Agricultural Training Institute's (ATI) Corporate	110		Procurement	,	, , , , , ,		1.50	, ,		2-300																1	N /A	NI/A	N/A	N/A	
50202010-02	Plan for FY 2023-2028 on February 14-17, 2023 Supplies to be used during the conduct of Shifting Gears: Development of the Agricultural Training Institute's (ATI) Corporate Plan for FY 2023-	PPD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/02/2023	13/02/2023	N/A	N/A	N/A	N/A	ESETS	38,670.84	38,670.84		33,000,00	33,000.00		- N/A	N/A	N/A	N/A	N/A	N/A	N/A	
F0202220 01	2028 on February 14-17, 2023 Executive table and visitor's chairs for ATI Head Offices	PPD	NO	NP-Small Value	N/A	24/01/2023	N/A	N/A	27/01/2023	N/A	N/A	07/02/2023	08/03/2023	N/A	N/A	N/A	N/A	ESETS	200,000.00	200,000.00	-	180,000.00	180,000.00	-	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SALANDA PLOS	Meals to be served during the Pre-workshop Meeting on the	PPD	NO	Procurement NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2023	13/02/2023	N/A	N/A	N/A	N/A	ESETS	12,000.00	12,000.00		12,000.00	12,000.00	-	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Development of the Agricultural Training Institute's (ATI) Corporate Plan for FY 2023-2028 on February 13, 2023			Procurement				10.5300	CHERNO									2000	101 (75 00	101 /75 00		191 475 99	181,675.00		- N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Meals for User's Training for the Unified Extension Planning, Monitoring and Evaluation Information System (UnExSys) Batch 2 on	PPD	NO	Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/02/2023	20/02/2023	N/A	N/A	N/A	N/A	ESETS	181,675.00	181,675.00		181,675.00	181,075.00		- Aya	N/A	1,7,1	,		.,,		
50202010-02	February 20-24, 2023 Meals to be served during the Rice Competitiveness Enhancement Fund- Rice Extension Services Program Technical Working Group Meeting (FY 2023 1st Quarter) on March 6, 2023	PPD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2023	03/03/2023	N/A	N/A	N/A	N/A	RCEF	18,750.00	18,750.00	-	18,750.00	18,750.00		- N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Lease of venue with meals, accommodations and other services during the conduct of ATI Corporate Plan Writeshop on March 7-9, 2023	PPD	NO	NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2023	06/03/2023	N/A	N/A	N/A	N/A	ESETS	126,000.00	126,000.00		54,450.00			- N/A	N/A				N/A	N/A N/A	
50202010-02	Meals to be served during the ATI-Central Office 19th and 20th Management Review on March 13-14 and July 3-4, 2023	PPD	NO	NP-Small Value Procurement	N/A	21/02/2023	N/A	N/A	27/02/2023	N/A	N/A	03/03/2023	09/03/2023	N/A	N/A	N/A	N/A	ESETS	82,150.00	82,150.00		61,280.00	61,289.00		- N/A	N/A	N/A	N/A	N/A	N/A	.77	
50202010-02	Meals to be served during the conduct of Improving the Quality of Governance: A Training on Basic Agriculture and Fisheries Extension Policy Development on March 27-31, 2023	PPD	NO	NP-Small Value Procurement	N/A	15/02/2023	N/A	N/A	20/02/2023	N/A	N/A	13/03/2023	27/03/2023	N/A	N/A	N/A	N/A	ESETS	163,200.00	163,200.00		122,400.00	122,400.00		- N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Meals to be served during the conduct of Coconut Farmers and Industry Development Plan (CFIDP) Planning Workshop on March 20-22, 2023	PPD	No	NP-Small Value Procurement	N/A	09/03/2023	N/A	N/A	13/03/2023	N/A	N/A	15/03/2023	17/03/2023	N/A	N/A	N/A	N/A	CFIDP	266,400.00	1073,7793,004795000		231,660.00			- N/A	N/A	N/A		N/A			
50202010-02	Training supplies to be used during the Training on Improving the Quality of Governance: A Training on Basic Agriculture and Fisheries Extension Policy Development on March 27-31, 2023	PPD	NO	Shopping 52.1 B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/03/2023	24/03/2023	N/A	N/A	N/A	N/A	ESETS	7,350.01	7,350.01		4,635.00	97		- N/A					N/A		41
50202010-02	Proposal: A Training Sourse on Project Proposal: A Training Course on Project Proposal: A Training Course on Project Proposal Development for Agricultural Extension Workers on April 18-21, 2023	PPD	NO	Shopping 52.1 B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2023	17/04/2023	N/A	N/A	N/A	N/A	ESETS	7,149,34	(= A00.000 5000)		- 4,915.00			- N/A					N/A		
50202010-02	Meals to be served during the Developing Winning Project Proposal: A Training Course on Project Proposal Development for Agricultural Extension Workers on April 18-21, 2023	PPD	NO	NP-Small Value Procurement	N/A	21/03/2023	N/A	N/A	27/03/2023	N/A	N/A	04/04/2023	17/04/2023	N/A	N/A	N/A	N/A	ESETS	163,200.00	44.00		- 140,080.00			- N/A					N/A	N/A	
50202010-02	Meals to be served during the Training Course on Design Thinking for Local Government Units on May 23-26, 2023 and June 13-16, 2023	PPD	NO	NP-Small Value Procurement	N/A	05/05/2023			10/05/2023				19/05/2023		N/A N/A	N/A N/A	N/A N/A	RICE	359,100.00 150,000.00			- 306,600.00 - 111,500.00			- N/A	N/A N/A				N/A N/A		
50202010-0	Van rental to transport participants of ATI's FY 2023 Midyear Performance Review on July 17 and 21, 2023 from Laoag International Airport to the venue in Ilocos Norte and vice versa	PPD	NO	NP-Small Value Procurement	N/A	17/05/2023	N/A	N/A	24/05/2023				07/06/2023												- N/A			N/A		N/A		
50202010-0	Meals to be served during the arrival and departure of participants for the Workshop on the Crafting of the Institute's Three-Year Development Plan (2024-2026) on June 19 and 22, 2023	PPD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A			07/06/2023		N/A	N/A	N/A	RICE	31,750.00			- 31,750.00						N/A				
50202010-0	Lease of venue for RCEF-RESP Technical Working Group 2nd Quarter Meeting on June 19, 2023 and Workshop on the Crafting of the Institute's Three-Year Developmental Plan (2024-2026) on June 19-22, 2023	110	NO	NP- Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		8 08/06/2023		N/A	N/A		RCEF	504,000.00			484,500.00			- N/A					N/A		
50202010-0	2023 Lease of venue with meals, accommodations and other services during the conduct of PPD's FY 2023 Midyear Performance Review and FY 2024 Planning Workshop on July 4-7, 2023	PPD	No	NP-Lease of Real Property and Venue		N/A	N/A	N/A	N/A	N/A			3 08/06/2023		N/A	N/A	N/A	ESETS	219,000,00			- 128,160.00			- N/A	N/A		N/A		N/A		
50202010-0	Meals to be served during the Policy and Planning Division's (PPD) Three-Year Development Planning Workshop on June 13, 2023	PPD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		3 13/06/2023		N/A		N/A	ESETS	15,750.00			- 15,750,00 - 45,000.00			- N/A	N/A		N/A			N/A	
	2 Bus rental services to transport participants during the Workshop on the Crafting of the Institute's Three-Year Development Plan (2024-2026) on June 19 and 22, 2023			NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		3 16/06/2023		N/A	N/A N/A		RICE	45,000.00 755,000.00			- 45,000.00 - 749,350.00			- N/A	N/A					N/A	
50202010-0	2 Lease of venue with meals, accommodations and other services during the conduct of ATI's FY 2023 Midyear Performance Review on July 17-	PPD	NO	NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	IV/A	20,00,202.	2.7007202.	,4	.,,,,																	
50206020-0	21, 2023 Tokens to be distributed during the ATI 36th Anniversary Celebration	PAD	NO	NP-Small Value	N/A	14/01/2023	3 N/A	N/A	17/01/2023	N/A	N/A	18/01/202	3 25/01/202	3 N/A	N/A	N/A	N/A	ESETS	242,000.00	242,000,0	0	- 229,680.00			- N/A	N/A			N/A		N/A	
	on January 25, 2023 Meals to be served during the Webinar Series on Emerging and Mature		NO	Procurement NP-Small Value	N/A	24/01/2023	3 N/A	N/A	27/01/2023	N/A	N/A	07/02/202	3 08/02/202	3 N/A	N/A	N/A	N/A	RICE, CORN, HVCDP, OA	60,000,00	60,000,0	0	- 52,099,00	52,000.00	0	- N/A	N/A			N/A		N/A	
	Technologies from February - November 2023 Lease of venue with meals, accommodations and other services during			Procurement NP-Lease of Real		N/A	N/A	N/A	N/A	N/A	N/A	13/03/202	3 12/04/202	3 N/A	N/A	N/A	N/A	HVCDP	240,000.00	240,000.0	0	•			- N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	the conduct of Urban Agri-Gosyo:Training on Agripreneurship and Value-adding for Urban Agriculture Coordinators on April 26-28, 2023			Property and Venue																												

Code (UACS/PAP)	Procurement Program/Project	PMO/End User	is this an Early	Mode of Procurement	Pre-Proc	Ads/Post of	Pre-bld Conf	Eligibility	Submission		curement A Post Qual	ctivity Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection	Source of Funds	Total	ABC (PhP) MOOE	со	Total	MOOE MOOE		invited ervers		Eligibil Su	b/Open	finvitation Bid P	Post Del	Remarks elivery/ (Explaining change
			Procurement NO	NP-Lease of Real	Conference		N/A	Check N/A	/Opening of N/A			Reso 14/03/2023	Award	Signing	Proceed N/A		& N/A	HVCDP	249,000.00	240,000.00		237,200.00	237,200.00	- N	I/A	Conf N/A		N/A E			mpletio from the APP) N/A
1	Lease of venue with meals, accommodations and other services during the Training on Vegetable Production and Plant Propagation on March 29-31, 2023 Lease of venue with meals, accommodations and other services during		NO	Property and Venue		N/A	N/A	N/A	N/A	N/A	N/A		23/03/2023		N/A	N/A	N/A	CORN	325,000.00	325,000.00	-	187,500.00	187,500.00	- N	I/A	N/A	N/A	N/A	N/A N	N/A	N/A
1	the Corn Cluster Development Training on March 27-31, 2023 Van rental during the conduct of Corn Cluster Development Training on		NO	Property and Venue NP-Small Value	N/A	18/03/2023	N/A	N/A	21/03/2023		N/A	23/03/2023	24/03/2023	N/A	N/A	N/A	N/A	CORN	63,000.00	63,000.00	-	63,000.00	63,000.00	- N	I/A	N/A	N/A	N/A	N/A N	N/A	N/A
	March 27-31, 2023 in Region X			Procurement														nier conti	120 (25 00	170,625.00		161,875.00	161,875.00		i/A	N/A	N/A	N/A	N/A N	N/A	N/A
	April 14, 2023	PAD/ISD	NO	NP-Small Value Procurement	N/A	09/03/2023	N/A	N/A	14/03/2023		N/A		04/04/2023		N/A	N/A	N/A	RICE, CORN ESETS	170,625.00 40,000.00	40,000.00		38,400.00	38,400.00		I/A						N/A
50202010-02	Promotional materials to be used during the Pre-departure Course of the Young Filipino Farm Leaders Training Program in Japan on	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/03/2023	03/04/2023	N/A	N/A	N/A	N/A	23213	40,000.00	40,000.00		30,100.00	55,105.00		/						**************************************
50202010-02	February 23, 2023 to April 13, 2023 Meals to be served during the 3rd National Organic Agriculture Board Technical Working Group on March 30-32, 2023	PAD	NO	NP-Small Value Procurement	N/A	17/03/2023	N/A	N/A	21/03/2023	N/A	N/A	24/03/2023	29/03/2023	N/A	N/A	N/A	N/A	OA	84,000.00	84,000.00		64,750.00	64,750.00		I/A						N/A
50202010-02	Meals to be served during the conduct of Volunteer Leaders Association of the Philippines (VLAP) Consultation Meeting on April 25-28, 2023	PAD	NO	NP-Small Value Procurement	N/A	09/03/2023	N/A	N/A	14/03/2023	N/A	N/A	27/03/2023	24/04/2023	N/A	N/A	N/A	N/A	RICE	126,000.00	126,000.00	•	97,125.00	97,125.00		I/A				N/A N		N/A
50202010-02	Meals to be served during the Send Off Ceremony of the Young Filipino Farm Leaders Training Program in Japan (YFFLTPJ) Batch 2023 on April 10, 2023	PAD	NO	NP-Small Value Procurement	N/A	27/03/2023	N/A	N/A	31/03/2023	N/A	N/A	03/04/2023	04/04/2023	N/A	N/A	N/A	N/A	ESETS	52,125.00	52,125.00	-	40,250.00	40,250.00		I/A		N/A		N/A N		N/A
50202010-02	Meals to be served during the BPP FY 2023 Project Launch and CY 2022 National TOT Agri-Fisheries Kits Ceremonial Turnover on 20 April 2023	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		17/04/2023			N/A	N/A	N/A	BPP	32,000.00	32,000.00		32,000.00	32,000.00		1/A				N/A P		N/A
50202010-02	Van rental during the conduct of Corn Cluster Development Training on April 24-27, 2023 in Region IX	PAD	NO	NP-Small Value Procurement	N/A	14/03/2023	N/A	N/A	17/03/2023		N/A	- St. M	20/04/2023		N/A	N/A	N/A	CORN	63,000.00	63,000.00	-	58,500.00 250,000.00	58,500.00 250,000.00		N/A			-			N/A
0202010-02	Lease of venue with meals, accommodation and other services during the conduct of Corn Cluster Development Training on April 24-28, 2023	PAD	NO	NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/04/2023	20/04/2023	N/A	N/A	N/A	N/A	CORN	325,000.00	325,000.00		250,000.00	230,000.00		,,,,	,		.,,		32.55	.,,
0202010-02	in Region IX. Promotional materials and supplies to be distributed to the National Regular and Organic Agriculture and Fisheries-Extension Service Council Members during meetings and field validation and performance	PAD	NO	NP-Small Value Procurement	N/A	05/04/2023	N/A	N/A	11/04/2023	N/A	N/A	02/05/2023	22/06/2023	N/A	N/A	N/A	N/A	ESETS	81,450.00	81,450.00	-	52,500.00	52,500.00	- N	N/A	N/A	N/A				N/A
50202010-02	audit Lease of venue for the Binhi ng Pag-asa Program (BPP) National Training of Trainers (TOT) on Leadership on May 9-12, 2023	PAD	NO	NP-Lease of Real Property and Venue		N/A	N/A	N/A	N/A	N/A	N/A	03/05/2023	08/05/2023	N/A	N/A	N/A	N/A	BPP	280,000,00	280,000.00	·	266,000.00	266,000.00	- 1	N/A		N/A		N/A		N/A
50202010-02	Promotional materials for Transcending Benefits of Consolidation: A Training on Agro-Enterprise Clustering Approach on May 10-12, 2023	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2023	23/05/2023	N/A	N/A	N/A	N/A	RICE	40,250.00	40,250.00		38,150.00	38,150.00		N/A	N/A			N/A		N/A
	Lease of venue with meals, accommodations and other services during the conduct of Transcending Benefits of Consolidation: A Training on Agro-Enterprise Clustering Approach on May 10-12, 2023	PAD	NO	NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2023	29/05/2023	N/A	N/A	N/A	N/A	ESETS	270,000.00	270,000.00		265,000.00	265,000.00	- 1	N/A		N/A				N/A
50202010-02	Promotional materials to be used during the conduct of ATI-ATIhan 2023: Pistang Ani ng Bayan (Harvest Festival and Fied Day) on May 31,	PAD	NO	NP-Small Value Procurement	N/A	19/04/2023	N/A	N/A	25/04/2023	N/A	N/A	09/05/2023	29/05/2023	N/A	N/A	N/A	N/A	HVCDP	73,500.00	73,500.00	-	73,325.00	73,325.00		N/A	30030000			N/A		N/A
50202010-02	Canopy Tents for the conduct of ATI-ATIhan 2023: Pistang Ani ng Bayan (Harvest Festival and Field Day) on May 31, 2023	PAD	NO	NP-Small Value Procurement	N/A	20/04/2023	N/A	N/A	25/04/2023	N/A	N/A		30/05/2023		N/A	N/A	N/A	HVCDP	173,400.00	173,400.00	-	172,480.00	172,480.00		N/A	apaterce)	SUM A	5218/2025	N/A		N/A
50202010-02	Physical arrangement and other logistics for the conduct of ATI-ATIhan 2023: Pistang Ani ng Bayan (Harvest Festival and Field Day) on May 31,	PAD	NO	NP-Small Value Procurement	N/A	20/04/2023	N/A	N/A	25/04/2023	N/A	N/A	16/05/2023	29/05/2023	N/A	N/A	N/A	N/A	HVCDP	90,000.00	90,000.00	-	90,000.00	90,000.00		N/A				N/A		N/A
50202010-02	AVE.2. Van Rental to be used to ferry participants to and from the airport and field visit, during the Training of Trainers on Certified Participatory Guarantee System Groups Towards Accreditation as Organic Certifying Body in Region X, on May 22-26, 2023	PAD	NO	NP-Small Value Procurement	N/A	10/05/2023	N/A	N/A	15/05/2023	N/A	N/A	18/05/2023	19/05/2023	N/A	N/A	N/A	N/A	OA	63,000.00	63,000.00		62,550.00	62,550.00		N/A				N/A		N/A
	Lease of venue with meals, accommodations and other services during the Specialist Training on the conduct of Training on Certified Core Participatory Guarantee System Groups Towards Accreditation as Organic Certifying Body on May 22-26, 2023 in Region X	PAD	NO	NP-Lease of Real Property and Venue		N/A	N/A	N/A	N/A	N/A	N/A	18/05/2023	19/05/2023	N/A	N/A	N/A	N/A	OA .	350,000.00	350,000.00		350,000,00	359,000.00		N/A		N/A				
50202010-02	Meals to be served during the conduct of Food Safety Meeting on May 26, 2023	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		25/05/2023		N/A	N/A	N/A	OA	22,500.00	22,500.00		22,500.00	22,500.00		N/A		N/A N/A		N/A N/A		N/A N/A
50202010-02	Lease of venue with meals, accommodations and other services during the Corn Cluster Development Training on May 29-June 2, 2023 in	PAD	NO	NP-Lease of Real Property and Venue		N/A	N/A	N/A	N/A	N/A	N/A	22/05/2023	26/05/2023	N/A	N/A	N/A	N/A	CORN	313,000.00	313,000.00	1	313,000.00	313,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Legasni, Albav Various merchandise to be used during Harvesting Activity, Urban AgriTech Expo and Symposium under the ATI-ATIhan 2023. Pistang Ani ng Bayan (Harvest Festival and Field Day 2023) on May 31, 2023	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/05/2023	29/05/2023	N/A	N/A	N/A	N/A	HVCDP	20,400.00	20,400.00		20,400.00	29,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Hardscape materials to be used at the Technology Demonstration Area Landscaping during the ATI-ATIhan 2023: Pistang Ani ng Bayan (Harvest Festival and Field Day 2023) on May 31, 2023	PAD	NO	NP-Small Value Procurement	N/A	08/05/2023	N/A	N/A	12/05/2023	N/A	N/A	24/05/202	3 29/05/2023	N/A	N/A	N/A	N/A	HVCDP	69,150.00	69,150.00	-	69,000.00	69,000,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	Training supplies to be used during the conduct of Transcending Benefits of Consolidations: A Training on Agro-Enterprise Clustering Approach (AECA) on May 31 to June 2, 2023	PAD	NO	Shopping 52.1 B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/05/202	30/05/2023	N/A	N/A	N/A	N/A	RICE	8,200.00	8,200.00		7,750.00	7,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	Meals to be served during the conduct of ATI-ATIhan 2023: Pistang Ani ng Bayan (Harvest Festival and Field Day) on May 31, 2023	PAD	NO	NP-Small Value Procurement	N/A	24/05/2023	N/A	N/A	29/05/2023	N/A	N/A	29/05/202	30/05/2023	N/A	N/A	N/A	N/A	HVCDP	135,000.00	135,000.00		108,000.00	103,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Meals to be served during the CY 2023 Partnerships and Accreditation Division (PAD) Mid-year Assessment and Planning Workshop on July 5-	PAD	NO	NP-Small Value Procurement	N/A	18/05/2023	N/A	N/A	24/05/2023	N/A	N/A	14/06/202	3 04/07/2023	N/A	N/A	N/A	N/A	ESETS	108,000.00	108,000.00	8.	88,999.20	83,999.20	15.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010-02	7, 2023 Meals to be served during the Food Safety Assessment on June 20-23,	PAD	NO	NP-Small Value	N/A	10/06/2023	N/A	N/A	14/06/2023	N/A	N/A	16/06/202	3 19/06/2023	N/A	N/A	N/A	N/A	ESETS	103,750.00	108,750,00	-	98,750.00	93,750.00		N/A						N/A
	2023 Meals to be served during the International Exchange Program Post- Training Evaluation and Livelihood Re-entry Planning of FYFIPT Interna-	PAD	NO	NP-Small Value Procurement	N/A	25/05/2023	N/A	N/A	31/05/2023	N/A	N/A	27/06/202	3 10/07/202	3 N/A	N/A	N/A	N/A	ESETS	198,000,00	198,000.00	9-	160,050.00	160,050.00		N/A		N/A		N/A		N/A
50299010-00	on July 14-17, 2023 Exhibit display for ATI Anniversary	ISD	NO	NP-Small Value Procurement	N/A	13/01/2023	N/A	N/A	16/01/2023	N/A	N/A	17/01/202	3 20/01/202	N/A	N/A	N/A	N/A	ESETS	150,000.00	150,000.00		130,000.00	130,000.00		N/A						N/A
50299990-99 50205030-00	Exhibit supplies for ATI Anniversary Renewal of hosting services for web hosting of ATI Corporate Website and e-Extension Program for Agriculture and Fisheries	ISD	NO NO	Shopping 52.1 A Direct Contracting		N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	19/01/202 19/01/202	3 24/01/202 3 22/02/202	B N/A B N/A	N/A N/A	N/A N/A	N/A N/A	ICT (STO)	125,000.00 308,550.00	125,000.00 308,550.00		- 117,384.96 - 308,550.00	117,384.96 303,550.00		N/A N/A		N/A N/A		N/A N/A		N/A N/A
50205030-00	Renewal of internet service provider of ATI Central Office for internal and external communication, use collaborative online tools and applications as well as conduct of various online meetings and	tSD	NO	Direct Contracting	g N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/01/202	3 13/02/202	3 N/A	N/A	N/A	N/A	ICT (STO)	1,038,912.00	1,038,912.00		1,038,912.00	1,038,912.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	conferences amont others Renewal of the Agri Asenso radio program on DZRH (season 4) towards promotion of more programs and services of the DA and its bureaus an attached agencies	s ISD	NO	NP-Scientific, Scholarly or Artisti Work, Exclusive Technology and Media Services		N/A	N/A	N/A	N/A	N/A	N/A	24/01/202	3 01/02/202	3 N/A	N/A	N/A	N/A	RCEF	7,680,000.00			- 7,680,000,00			N/A		N/A				N/A
50202010-02	Meals to be served during the RCEF-RESP Strategic Communications Group Workshop on January 27, 2023	ISD	NO	NP-Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A		3 27/01/202		N/A	N/A	N/A	RCEF	34,375.00			- 30,000.00			N/A						N/A N/A
	Facilitator for personal and professional development of the ISD staff during the 2023 Planning Workshop	ISD	NO	NP-Small Value Procurement		10/02/202		N/A			N/A		3 14/02/202		N/A	N/A	N/A	ESETS	67,200,00	67,200.00		- 67,200.00	67,200.00 118,800.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A			N/A
	Meals to be served during the Information Services Division Review and Planning Workshop on February 15-17, 2023	1	NO	NP-Small Value Procurement		10/02/202	4	N/A			N/A		3 15/02/202		N/A	N/A	N/A	ESETS	118,800.00	118,800.00	100000000000000000000000000000000000000	- 118,800.00			N/A				N/A		
50202010-02	Meals to be served during the KAPEX Feasibility Study and CIAP Team's Trip to Philippines. Internship Program for Young Filipino Farmers on Smart Agriculture in Korea on January 30-31, 2023	s ISD	NO	Shopping 52.1A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		3 14/03/202		N/A	N/A	N/A	ESETS	29,250.00	29,250.00		- 29,250.00									
50202010- 02/50202030- 02/50299020-	Oki printer consumables to be used for the production of IEC materials	ISD	NO	Direct Contractin	ng N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/202	3 19/04/202	3 N/A	N/A	N/A	N/A	RICE, HVCDP, OA, NUPAP, ESETS, BINHI, CFIDP, RCEF	14,844,985.00	14,844,985.00		- 14,844,985.00	14,844,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Code (UACS/PAP)	Procurement Program/Project	PMO/End User	is this an Early	Mode of Procurement	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility	Submission		Post Qual				Notice to		Inspection	Source of Funds	Total	ABC (PhP) MOOE	со	Total	MOOE PhP)	CO List of Invited	Pre-bid	Eligibil		n Bid	Post		Remarks Explaining change
			Procurement		Conference	e IB		Check	/Opening of		N/A	Reso 03/03/2023		Signing N/A	Proceed N/A	N/A	& N/A	ESETS	48,000.00	48,000.00		48,000,00	48,000.00	- N/A	Conf N/A	N/A			N/A	-	from the APP)
	Meals to be served during the Joint DA-GIZ Knowledge Management and Communications Planning Workshop for March 9-10, 2023		NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		1. 100000000000000000000000000000000000						ESETS	140,000.00	140,000.00		195,990.00	105,000.00	- N/A	N/A				N/A		
	Meals to be served during the Training on Basic Communication Skills for ATI new entrants on March 20-23, 2023		NO	NP-Small Value Procurement	N/A	04/03/2023			08/03/2023		N/A	The state of the s	17/03/2023		N/A		N/A			235,000.00		220,000.00	220,000.00	- N/A		N/A			N/A		
50202010-02	Production of Program Elements for School-on-the-air and Production of Radio Plugs under Coconut Farmers and Industry Development Plan (CFIDP)	ISD	NO	NP-Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/03/2023	14/04/2023	N/A	N/A	N/A	N/A	CFIDP	235,000.00	255,000.00		220,008.00	220,000.00	N/A	N/A	N/A	.,,,,	Jay A	N/A	,	
50202010-02	Training materials/supplies to be used during the various trainings and	ISD	NO	NP-Small Value	N/A	24/02/2023	N/A	N/A	01/03/2023	N/A	N/A	23/03/2023	20/04/2023	N/A	N/A	N/A	N/A	RICE, CORN, RCEF	875,000.00	875,000.00	-	580,000.00	580,000.00	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	other related activities of ATI-CO/Centers Meals to be served during the 2nd Consultative Meeting for the Regulations Review on Remotely Piloted Aircrafts (RPAs) wit DA and	ISD	NO	Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/03/2023	29/03/2023	N/A	N/A	N/A	N/A	RICE	37,500.00	37,500.00	•	37,500.00	37,500.00	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	DOI on March 29, 2023 Courier services for the distribution of various IEC materials to RTCs in	ISD	NO	NP-Small Value	N/A	18/03/2023	N/A	N/A	23/03/2023	N/A	N/A	04/04/2023	08/05/2023	N/A	N/A	N/A	N/A	RICE, ESETS,	799,200.00	799,200.00		257,520.00	257,520,00	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Luzon, Visavas and Mindanao Procurement of hydaulic programmed paper cutter guillotine to be used in the development of corporate and techno based IEC materia;s	ISD	NO	Procurement NP-Small Value Procurement	N/A	22/03/2023	N/A	N/A	28/03/2023	N/A	N/A	17/04/2023	20/06/2023	N/A	N/A	N/A	N/A	ICT (STO)	800,000.00	800,000.00		797,777.00	797,777.00	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of paper cutter used for IEC post production Lease of venue with meals, accommodation and other services during	ISD ISD	NO NO	Direct Contracting NP-Lease of Real	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	20/04/2023 28/04/2023	11/05/2023 05/05/2023		N/A N/A	N/A N/A	N/A N/A	ESETS RICE	28,950,00 450,000.00	28,950,00 450,000,00		28,950,00 435,500.00	28,950.00 435,500.00	- N/A - N/A	N/A N/A		N/A N/A				
50202010-02	the RCMAS National Updating and Planning Workshop on May 8-11, 2023 Training materials and advocacy materials to be distributed during the Training on Basic Communications Skills for ATI Staff	ISD	NO	Property and Venue NP-Small Value Procurement	N/A	30/03/2023	N/A	N/A	03/04/2023	N/A	N/A	02/05/2023	16/05/2023	N/A	N/A	N/A	N/A	ESETS	120,000.00	120,000.00		108,000.00	108,000.00	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	
F0000010 03		ISD	NO	NP-Small Value	N/A	13/04/2023	N/A	N/A	20/04/2023	N/A	N/A	02/05/2023	09/05/2023	N/A	N/A	N/A	N/A	ESETS, RICE,	798,500.00	798,500.00		798,500.00	798,500.00	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Corporate tokens requested by units at the ATI Central Office for resource persons and institutional partners			Procurement				3000000	31/03/2023	3000000	N/A		12/05/2023	O WEN	N/A	N/A	N/A	CORN ESETS	200,000.00	200,000.00		80,000.00	80,000.00	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Print tarpaulin to be used on different activities of ATI for March to December 2023 Lease of venue with meals, accommodation and other services during	ISD	NO NO	NP-Small Value Procurement NP-Lease of Real Property and Venue	N/A N/A	28/03/2023 N/A	N/A N/A	N/A N/A	N/A	N/A		03/05/2023	200	1000	N/A	N/A	N/A	ESETS	369,000.00	369,000.00		266,000.00	266,000.00	- N/A	N/A					N/A	
	the conduct of Training on Basic Communication Skills Batch 2 for ATI new entrants		No.			27/04/2022	N//A	N/A	02/05/2023	N/A	N/A	05/05/2022	09/05/2023	N/A	N/A	N/A	N/A	RICE	75,000.00	75,000.00		62,300.00	62,300.00	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training and Hygeine kits for RCMAS National Updating and Planning Workshop on May 8-11, 2023 Printing of NOAP materials for distribution to ATI Region Training	ISD	NO NO	NP-Small Value Procurement NP-Small Value	N/A N/A	01/04/2023		N/A N/A	05/04/2023		N/A	2 32	23/05/2023		N/A	N/A	N/A	0A	800,000.00	800,000.00		368,000.00	368,000.00	- N/A	N/A					N/A	
50202010-02	Centers, LGUs and clients on Organic Agriculture Congress Lease of venue with meals, accommodation and other services during	ISD	NO	NP-Lease of Real	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/05/2023	19/05/2023	N/A	N/A	N/A	N/A	ESETS	280,000.00	280,000.00	-	280,000.00	280,000.00	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604050-03	the conduct of eLearning Course Development and Packaging Workshop on May 22-26, 2023 in Palawan Desktop computer for official use of Budget Office for the preparation of		NO	Property and Venue NP-Small Value		21/04/2023	N/A	N/A	27/04/2023	N/A	N/A	16/05/2023	06/07/2023	N/A	N/A	N/A	N/A	ICT	96,305.00	96,305.00		74,877.00	74,877.00	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	reports, documents and conduct and attendance in various activities especially online meetings and conferences			Procurement												2/4	N: /4	Perte	(7.500.00	67 F00 A0		67 500 00	67,500.00	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Corporate jacket to be used during the eLearning Updating and Migration Workshop Batch 1 and 2	ISD	NO	NP-Small Value Procurement	N/A	11/05/2023	N/A	N/A	15/05/2023		N/A	23/05/2023			N/A	N/A	N/A	ESETS	67,500.00	67,500.00		67,500.00				200,000	1000 5 2000	20000000	COMPane. 8		
50205030-00	License for Articulate 360 Teams Plan Subscription to be used during the eLearning Updating and Migration Workshop on May 22-26, 2023 (Batch 1) and June 19-23, 2023	ISD	NO	NP-Small Value Procurement	N/A	09/05/2023	N/A	N/A	12/05/2023	N/A	N/A	29/05/2023	07/06/2023	N/A	N/A	N/A	N/A	ICT (STO)	300,000,00	300,000.00	12	290,000.00	290,000.00	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Lease of venue with meals, accommodation and other services during the conduct of elearning Course Development and Packaging Workshop on June 19-23, 2023 in Cebu		NO	NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/06/2023	14/06/2023	N/A	N/A	N/A	N/A	ESETS	280,900.00	280,000.00		250,000.00	250,000.00	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Meals to be served during the meeting with the Philippine Carabao Center regarding SOA for Dairy Buffalo Production on June 15, 2023	ISD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/06/2023	14/06/2023	N/A	N/A	N/A	N/A	ESETS	5,750.00	5,750.00		5,750.00	5,750.00	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299070-01/ 50205030-00		ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/06/2023	22/06/2023	N/A	N/A	N/A	N/A	ICT (STO)	1,410,000.00	1,410,000.00	i.	1,410,000.00	1,410,000.00	- N/A	N/A	N/A	N/A		N/A	N/A	
50205030-00	products and materials Subscription/Hosting of Moodle Learning Management System to be served as flatform for the administration of eLearning Courses under e- Extension Program	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/06/2023	23/06/2023	N/A	N/A	N/A	N/A	ICT (STO)	660,000.00	660,000.00		660,000.00	660,000,00	- N/A	N/A				N/A		
	AgriKids videos and documentation and airing for AgriKids-digital learning resources for future farmers	ISD	NO	NP-Scientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/06/2023	29/06/2023	N/A	N/A	N/A	N/A	ESETS, OA, HVCDP, CORN	2,000,000.00	2,000,000.00		2,000,000.00	2,000,000.00	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50205030- 00/50205020-01	Renewal and upgrading google workspace annual subcription to be used for corporate E-mail account of ATI Network for secured official	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/06/2023	27/06/2023	N/A	N/A	N/A	N/A	ICT, ESETS	2,918,765,50	2,918,765.50		2,918,765.50		- N/A	N/A						
50202010-02	Meals to be served during the National Livestock Expo 2023 on July 5-7,	, ISD	NO	Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/07/2023	05/07/2023	N/A	N/A	N/A	N/A	ESETS	14,625.00	14,625.00		14,625.00	14,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Lease of Venue to be used during the conduct of Information Services Division Mid-Year Review and Planning Workshop 2023	ISD	NO	NP-Lease of Real Property and Venue		N/A	N/A	N/A	N/A	N/A	N/A	10/07/2023	11/07/2023	N/A	N/A	N/A	N/A	ESETS	231,000,00	231,000,00		229,950.00	229,950,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Meals to be served during the CDMD FY 2023 Operational Planning and FY 2024 Plans and Budget Proposal Preparation on February 7-10, 2021		NO	NP-Small Value Procurement	N/A	24/01/2023	N/A	N/A	27/02/2023	N/A	N/A	03/02/2023	07/02/2023	N/A	N/A	N/A	N/A	ESETS	86,400.00	86,400.00		86,000.00	86,000.00	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Meals to be served during the NCI-SRD 2nd and 3rd Capacity Development Workshop Group (CD-CWG) Meeting on April 14 and June	CDMD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2023	08/03/2023	N/A	N/A	N/A	N/A	ESETS	37,500.00	37,500.00	•	37,500.00	37,500.00	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	1, 2023 Roundtrip plane ticket during the conduct of 29th Asean Sectoral Working Group on Agricultural Training and Extension (AWGATE) at Vientiane, Lao PDR	CDMD	NO	Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/03/2023	8 28/03/2023	N/A	N/A	N/A	N/A	ESETS	150,000.00	150,000.00		- 131,573.00		- N/A	N/A				N/A		
50211010-00	Notarial services of scholarship service contracts of the Short Course on	n CDMD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/03/2023	14/04/2023	N/A	N/A	N/A	N/A	ESETS	21,000.00	21,000.00		- 18,000.00	18,000.00	- N/A	N/A				N/A		
50203010-02	Leadership and Management Batch 1 and 2 Printer consumbles assigned at CDMD	CDMD	NO	NP-Small Value	N/A	23/03/202	3 N/A	N/A	29/03/2023	N/A	N/A	04/04/2023	11/05/2023	N/A	N/A	N/A	N/A	ESETS	51,955.00	51,955.00		- 50,961.00	50,961.00	- N/A	N/A	N/A	N/A	N/A	N/A		
50202010-02	Meals to be served during the Capability Building on Writing Purposive	CDMD	NO	NP-Small Value	N/A	31/03/202	3 N/A	N/A	03/04/2023	N/A	N/A	12/04/2023	3 17/04/2023	N/A	N/A	N/A	N/A	ESETS	108,000.00	108,000.00		- 91,800.00	91,800.00	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	A
50202010-02	Training and Activity Designs on April 18-2-, 2023 Meals to be served during the arrival of participants for the Short Course on Leadership and Management on April 16 and 23, 2023	CDMD	NO	Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/04/2023	3 17/04/2023	N/A	N/A	N/A	N/A	ESETS	32,000.00	32,000.00		- 32,000.00	32,000.00	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Meals to be served during the Discussion on the Memorandum of Understanding between the Department of Agriculture (DA) Republic of the Philippines and Kyungpook National University (KNU), Republic of		NO	Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/04/2023	3 25/04/2023	B N/A	N/A	N/A	N/A	ESETS	6,000.00	6,000.00		- 6,000.00	6,000.00	- N/A	N/A						
50202010-02	Meals to be served during the CDMD's Three-year Development	CDMD	NO	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/06/202	3 13/06/2023	N/A	N/A	N/A	N/A	ESETS	15,000.00	15,000.00		- 15,000.00	15,000.00	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Planning Workshop on June 13, 2023 Meals to be served during the Consultative Meeting with the National Executive Board of LEMMCAP ans FHEXAP on June 14-16, 2023	CDMD	NO	NP-Small Value Procurement	N/A	02/06/202	3 N/A	N/A	05/06/2023	N/A	N/A	13/06/202	3 14/05/2023	N/A	N/A	N/A	N/A	ESETS	122,250.00	122,250,00		- 106,000.00	105,000,00	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Performance Review and FY 2024 Budget Execution Workshop on July	CDMD	NO	NP-Small Value Procurement	N/A	02/06/202	3 N/A	N/A	07/06/2023	N/A	N/A	15/06/202	3 27/06/2023	3 N/A	N/A	N/A	N/A	ESETS	66,300.00	66,300.00		- 57,800.00	57,800.00	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	11-14, 2023 Token to be distributed during the Module Development Writeshop on Coconut Hybrid Seed Production on July 3-7, 2023	CDMD	No	NP-Small Value Procurement	N/A	22/06/202	3 N/A	N/A	26/06/2023	N/A	N/A	30/06/202	3 03/07/202	N/A	N/A	N/A	N/A	CFIDP	65,000.00	65,000.00		- 63,700.00	63,700.00	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Lease of venue with accommodations during the conduct of Module and Facilitator's Guide Writeshop on Coconut Hybrid Seed Production on	d CDMD	NO	NP-Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/06/202	3 03/07/202	3 N/A	N/A	N/A	N/A	CFIDP	90,000.00	90,000.00		- 27,500.00	27,500.00	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	July 3-7, 2023	CDMD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/06/202	3 03/07/202	3 N/A	N/A	N/A	N/A	CFIDP	15,000.00	15,000.00		- 14,900,00	14,900.00	- N/A	N/A	N/A	A N/A	N/A	N/A	N/A	
50202010-02	Meals to be served during the conduct of Module and Facilitator's Guide Writeshop on Coconut Hybrid Seed Production on July 3-7, 2023		NO	NP-Small Value Procurement	N/A	24/06/202	3 N/A	N/A	27/06/202	N/A	N/A	30/06/202	3 03/07/202	3 N/A	N/A	N/A	N/A	CFIDP	60,000,00	60,000,00		- 60,000,00	60,000,00	- N/A	N/A	N/A	A N/A	N/A	N/A	N/A	

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Code	Procurement Program/Project	PMO/ End	is this an	Mode of							ocurement A							Source of		ABC (PhP)			ntract Cost (PhP)		List of Invited			e of Receipt			Re
JACS/PAP)		User	Early Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf		Submission /Opening of			Date of BAC Reso	Notice of Cor Award Sig	ntract gning	Notice to Proceed	Delivery/ Completi	Inspection &	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibil S ity	of Bids	Bid Evaluati	Post I Qual C	Delivery/ (Explain Completio from
OINC BROCE	JREMENT ACTIVITIES																						1						- T		
	Printing of Digital Farmers Program Modules	ISD	NO	Public Bidding	03/04/2023	12/04/2023	20/04/2023	03/05/2023	03/05/2023	09/05/2023	10/05/2023	19/05/2023	23/05/2023 08/0	06/2023		N/A	N/A	RICE	2,550,000.00	2,550,000,00	-	731,865.00	731,865,00	1	PRINTING NDUSTRIES ASSOCIATION OF THE PHILIPPINES	17/04/2023	N/A 17	7/04/2023	N/A	N/A	N/A
	Rehabilitation of main feeder line from ATS Room to Main Panel of ATI- CO Main Building	AFU-OD GSS	NO NO	Public Bidding	29/05/2023	02/06/2023	08/06/2023	26/06/2023	26/06/2023	26/06/2023	29/06/2023	10/07/2023							1,100,000.00	1,100,000.00		900,418.05	900,418.05	1	NSTITUTE OF CIVIL	06/06/2023	N/A 06	5/06/2023	N/A	N/A	N/A
	ICT Equipment for official us of ATI	ISD	No	Public Bidding	29/05/2023	02/06/2023	08/06/2023	26/06/2023	26/06/2023										1,615,000.00		1,615,000.00	1,262,000.00		1,262,000.00 F	T & BUSINESS PROCESS ASSOCIATION OF THE PHILIPPINES	06/06/2023	N/A 06	5/06/2023	N/A	N/A	N/A
	Procurement of printer consumables for FY 2023 for ISD, PPD and AFU	ATI	YES	NP-Small Value Procurement	N/A	28/12/2022	N/A	N/A	03/01/2023	N/A	N/A	12/01/2023	1	N/A	N/A	N/A	N/A		659,410.00	659,410.00	-	650,605.00	650,605.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Consolidated ICT supplies for ATI FY 2023	ATI AFU-OD		SHOPPING 52.1 B NP-Small Value	N/A N/A	20/12/2022 N/A	N/A N/A	N/A N/A	23/12/2022 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		126,750.00 20,000.00	126,750.00 20,000.00	-	:	-		N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A
	LED TV to replace damaged monitor of the ATI-Co Perimeter/Outside CCTV System at the Lobby Guard	GSS	0.55.0	Procurement			1				2000000						Xi.												N/A		N/A
	Plumbing fixtures for replacement of non-waterless unrinal at men common toilet near COA Office	AFU-OD GSS	NO	NP-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		34,000.00	34,000.00					N/A	N/A		N/A			1000000
	Hardware materials to be used for improvement of garden near the elevator	AFU-OD GSS	NO	NP-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		24,425.00	24,425.00	-	-	-	-	N/A	N/A	N/A	N/A	30000000	N/A	N/A
1 10000 10000	4 layer steel cabinet with digital safe vault for official use of Cashier Unit	Cashier	NO	NP-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		45,000.00	45,000.00	-				N/A	N/A	N/A	N/A		N/A	N/A
	Dormitory supplies and equipment for Dormitory, RDEC, Assistant Director's Quarter and RDEC Rooms	AFU-OD RDEC	NO	NP-Small Value Procurement	N/A	05/07/2023		N/A	10/07/2023		N/A	<u> </u>		N/A	N/A	N/A	N/A	CHC	335,695.00	335,695.00		47.202.00	17.202.00		N/A	N/A	N/A	N/A		N/A	N/A
	Service, preventive maintenance, check-up, and repair including labor and supplies of materials/parts for Hyundai Mini Bus SAB 8249	AFU-OD GSS AFU-OD	NO NO	Direct Contracting NP-Small Value	N/A N/A	N/A 26/05/2023	N/A N/A	N/A N/A	N/A 02/06/2023	N/A N/A	N/A N/A	14/06/2023 27/06/2023		N/A	N/A N/A	N/A N/A	N/A	GMS REVOLVING	47,500.00 912,076.08	47,500.00 912,076.08		47,292,80 852,984.69	47,292.80 852,984.69	-	N/A N/A		N/A N/A	N/A N/A	N/A N/A		N/A
13040-01	Repair and repainting of RDEC, Staff House, Guest House, Director's Quarters, construction of roof at laundry area at RDEC Phase 3	RDEC	NO	Procurement	N/A	26/03/2023	N/A	N/A	02/00/2023	17/4	,,,,,	2770072023	·		.,,,,	,	,	FUND				77.36.007.007.75.07				11100001					2000000
	Meals to be served during the Training Course on Managing Agriculture and Fisheries Extension (AFE) Performance and Outcomes: Capability Building on Results-Based Monitoring and Evaluation (RBME) for Local Government Units (LGUs) on August 1-4, 2023 and August 15-18, 2023	PPD	NO	NP-Small Value Procurement	N/A	02/06/2023	N/A	N/A	07/06/2023	N/A	N/A	23/06/2023		N/A	N/A	N/A	N/A		338,550.00	338,550.00	-	290,040.00	290,040.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Training supplies to be used during the Training on Managing Agriculture and Fisheries Extension (AFE) Performance and Outcomes: Capability Building on Results-Based Monitoring and Evaluation (RBME) for Local Governement Units (LGUs) on August 1-4, 2023 and August 15-18, 2023	PPD	No	Shopping 52.1 B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/06/2023	ı	N/A	N/A	N/A	N/A		9,750.00	9,750.00	-	7,670.00	7,670.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
99020-00	Printing of PGS Facilitator's Guide to be distributed to ATI RTCs and	PAD	NO	NP-Small Value	N/A	20/12/2022	N/A	N/A	23/12/2022	N/A	N/A	13/02/2023		N/A	N/A	N/A	N/A	OA	487,500.00	487,500.00	-	243,000.00	243,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02010-02	Implementing Agencies Assorted medicine to be used during the Pre-departure Course of the Young Filipino Farm Leaders Training Program in Japan on February 23, 2023 to April 13, 2023	PAD	NO	Procurement NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/03/2023		N/A	N/A	N/A	N/A	ESETS	9,987.75	9,987,75	12	8,999.00	8,999.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of venue with meals, accommodation and other services during the conduct of Site Specific Nutrient Management Nutrient Expert for Cassava Training on July 31 - August 4, 2023	PAD	NO	NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		313,000.00	313,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Melas to be served during the Training on Digital Marketing on June 27-	PAD	NO	NP-Small Value	N/A	07/06/2023	N/A	N/A	13/06/2023	N/A	N/A	 		N/A	N/A	N/A	N/A		127,575.00	127,575.00	-		•		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	29, 2023 ICT equipment to be used for intensive research and production of various multi-media materials, database management, and conduct of virtual activities under the Binhi ng Pag-asa Program (BPP)	PAD	NO	Procurement NP-Small Value Procurement	N/A	20/06/2023	N/A	N/A	26/06/2023	N/A	N/A			N/A	N/A	N/A	N/A		550,000.00	550,000.00				-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Promotional Material for Pre-departure of the Filipino Young Farmers Internship Program in Taiwan (FYFIPT) Batch 3	PAD	NO	NP-Small Value Procurement	N/A	22/06/2023	N/A	N/A	26/06/2023	N/A	N/A			N/A	N/A	N/A	N/A		69,972.50	69,972.50				-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of venue with meals, accommodation and other services during the Training on Vegetable Seeds Production and Plant Propagation on July 12-14, 2023	PAD	NO	NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		240,000.00	240,000.00		1-0		-	N/A	N/A			N/A		N/A
	Meals to be served during the Site Specific Nutrient Management Nutrient Expert for Cassava Training on July 31-August 4, 2023	PAD	NO	NP-Small Value Procurement	N/A	11/07/2023	N/A	N/A	14/07/2023	N/A	N/A			N/A	N/A	N/A	N/A		150,000.00	150,000.00	-	4.	•	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Meals to be served during the Site Specific Nutrient Management Nutrient Expert for Cassava Training on August 14-18, 2023	PAD	NO	NP-Small Value Procurement	N/A	04/07/2023	N/A	N/A	07/07/2023	N/A	N/A			N/A	N/A	N/A	N/A		150,000.00	150,000.00	-	-	-	•	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Van rental to ferry participants to and from the airport, and field visit, during the Training of Trainers on Site Specific Nutrient Management Nutrient Expert for Cassava	PAD	NO	NP-Small Value Procurement	N/A	04/07/2023	N/A	N/A	07/07/2023	N/A	N/A			N/A	N/A	N/A	N/A		63,000.00	63,000.00				-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Meals to be served during the Pre-departure Orientation Course of the 2023 Filipino Young Farmers Internship Program in Taiwan (FYFIPT) Batch 3 on July 26, 2023 to August 11, 2023	PAD	NO	NP-Small Value Procurement	N/A	20/04/2023	N/A	N/A	26/04/2023	N/A	N/A	15/06/2023		N/A	N/A	N/A	N/A		972,000.00	972,000.00		803,900.00	803,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Meals to be served during the actual visit of DSWD to ATI for	ISD	NO	Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	 		N/A	N/A	N/A	N/A		8,625.00	8,625.00				-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	benchmarking Meals to be served during the NCI-SRD Capacity Development Component Workshop Group (CD-CWG) Emergency Meeting on June 1,	CDMD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/05/2023		N/A	N/A	N/A	N/A		18,750.00	18,750.00	-	18,750.00	18,750,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2023 Meals to be served during the Workshop on Finalizing the Competency-	CDMD	NO	NP-Small Value	N/A	24/05/2023	N/A	N/A	29/05/2023	N/A	N/A	05/06/2023		N/A	N/A	N/A	N/A		107,200.00	107,200.00		98,800.00	98,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

REMUEL M. BORROMEO
BAC Secretariat

NOTED BY:

EDYTAS. NNUYA

ByC mairperson

APPROVED:

REMULYN & RECOTER, MASA, CESO JII

Head of the Produring Edity