

(Agricultural Training Institute) Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso 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 (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
50212020-00	Janitorial Services for 2022 - 2023	ATI	YES	Public Bidding	25-Nov-21	4-Dec-21	13-Dec-21	27-Dec-21	27-Dec-21	5-Jan-22	21-Jan-22	27-Jan-22	2-Feb-22	1-Mar-22	25-Mar-22	N/A	N/A	GMS; ESETS	2,389,373.74	2,389,373.74		2,209,524.48	2,209,524.48		COA- ATI; ATI-COOP; ATIEA	6-Dec-21	6-Dec-21	6-Dec-21	N/A	N/A	N/A	
50212030-00	Security Services for Mar. 1, 2022 - Feb. 28, 2023	ATI	YES	Public Bidding	25-Nov-21	4-Dec-21	13-Dec-21	27-Dec-21	27-Dec-21	14-Jan-22	25-Jan-22	31-Jan-22	9-Feb-22	28-Feb-22	28-Feb-22	N/A	N/A	GMS; Revolving	2,817,002.96	2,817,002.96		2,884,176.52	2,884,176.52		COA- ATI; ATI-COOP; ATIEA	6-Dec-21	6-Dec-21	6-Dec-21	N/A	N/A	N/A	
50604040-01	Retrofitting & Improvement of 3rd Floor Left Wing, ATI Main Building	ATI	YES	Public Bidding	20-Dec-21	22-Jan-22	31-Jan-22	14-Feb-22	14-Feb-22	18-Feb-22	28-Feb-22	14-Mar-22	15-Mar-22	23-Mar-22	24-Mar-22	N/A	N/A	ESETS	20,000,000.00		20,000,000.00	16,938,085.85		16,938,085.85	Philippine Institute of Civil Engineers; COA-ATI; ATI-COOP; ATIEA	25-Jan-22	25-Jan-22	25-Jan-22	N/A	N/A	N/A	
50604050-03; 50203010-01	ICT Equipment for official use of Agricultural Training Institute in support to the day to day operation of various administrative and finance unit and technical divisions. The equipment will be also used in various online meetings and virtual activities.	ISD	NO	Public Bidding	28-Mar-22	31-Mar-22	7-Apr-22	20-Apr-22	20-Apr-22	21-Apr-22	25-Apr-22	29-Apr-22	10-May-22	20-May-22	31-May-22	N/A	N/A	STO	4,214,770.00		4,214,770.00	3,923,264.00		3,923,264.00	IT & Business Process Association of the Philippines; COA-ATI; ATI-COOP; ATIEA	1-Apr-22	1-Apr-22	1-Apr-22	N/A	N/A	N/A	
50299070-03	Supply, configuration and deployment of one (1) year Cloud Services	ISD	NO	Public Bidding	14-Feb-22	21-Feb-22	28-Feb-22	14-Mar-22	14-Mar-22	22-Mar-22	24-Mar-22	30-Mar-22	1-Apr-22	18-Apr-22	25-Apr-22	N/A	N/A	RICE	4,500,000.00		4,500,000.00	3,818,275.65		3,818,275.65	IT & Business Process Association of the Philippines; COA-ATI; ATI-COOP; ATIEA	22-Feb-22	22-Feb-22	22-Feb-22	N/A	N/A	N/A	
50203010-02	Consolidated papers and paper products of ATI for 1st Semester FY 2022	ATI	NO	Public Bidding	7-Apr-22	13-Apr-22	20-Apr-22	4-May-22	4-May-22	9-May-22	17-May-22	19-May-22	23-May-22	3-Jun-22	8-Jun-22	N/A	N/A	ESETS	1,769,968.00	1,769,968.00		1,766,240.50	1,766,240.50		PHILIPPINE PAPER MANUFACTURERS ASSOCIATION; COA-ATI; ATI-COOP; ATIEA	18-Apr-22	18-Apr-22	18-Apr-22	N/A	N/A	N/A	
50202010-02	Food to be served during the FY 2021 Annual Performance Review and FY 2022 Commitment Signing on January 25, 2022	PPD	YES	NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Jan-22	20-Jan-22	N/A	N/A	N/A	N/A	ESETS	41,650.00	41,650.00		40,180.00	40,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Food to be served during the 17th and 18th ATI Central Office Management Review on February 21, 2022 and July 13, 2022	PPD	NO	NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-22	21-Feb-22	N/A	N/A	N/A	N/A	ESETS	22,500.00	22,500.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the conduct of Consultation on the Draft ATI Coconut Farmers and Industry Development Plan Implementation Operations Manual on March 10, 2022 and April 7, 2022	PPD	NO	NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-22	11-Mar-22	N/A	N/A	N/A	N/A	ESETS	14,375.00	14,375.00		14,375.00	14,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the Technical Guidance Session for Monitoring and Evaluation Officers on May 11-13, 2022	PPD	NO	NP- Small Value Procurement	N/A	8-Apr-22	N/A	N/A	13-Apr-22	N/A	N/A	25-Apr-22	11-May-22	N/A	N/A	N/A	N/A	ESETS	69,300.00	69,300.00		57,880.00	57,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Training supplies to be used during the Training Course on Basic Monitoring and Evaluation for Local Government Units AFE Stakeholders on June 6-10 and June 20-24, 2022	PPD	NO	Shopping 52.1B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	9-Jun-22	N/A	N/A	N/A	N/A	ESETS	7,837.58	7,837.58		7,485.00	7,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the Training Course on Basic Monitoring and Evaluation for Local Government Units AFE Stakeholders on June 6-10 and June 20-24, 2022	PPD	NO	NP- Small Value Procurement	N/A	20-May-22	N/A	N/A	25-May-22	N/A	N/A	31-May-22	8-Jun-22	N/A	N/A	N/A	N/A	ESETS	402,125.00	402,125.00		328,640.00	328,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Renewal of "Agri Asenso" radio program on DZRH (season 3) towards the promotion of more programs and services of the OneDA Network	ISD	NO	NP-Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-22	23-Feb-22	N/A	N/A	N/A	N/A	ESETS, HVCDP, RICE, OA	7,104,000.00	7,104,000.00		7,032,000.00	7,032,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the ISD Performance Review for 2021 and Operational Planning Workshop for 2022 on February 17-18, 2022	ISD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-22	17-Feb-22	N/A	N/A	N/A	N/A	ESETS	45,000.00	45,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020-00/ 50202010-02	OKI Printer consumables to be used for the production of IEC materials	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-22	9-Mar-22	N/A	N/A	N/A	N/A	ESETS, RICE, CORN, HVCDP, OA	4,248,276.00	4,248,276.00		4,248,276.00	4,248,276.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604050-12	Perfect binder and digital creaser to be used for production of IEC materials	ISD	NO	NP-Small Value Procurement	N/A	11-Feb-22	N/A	N/A	16-Feb-22	N/A	N/A	21-Feb-22	8-Mar-22	N/A	N/A	N/A	N/A	STO	580,000.00	580,000.00		579,000.00	579,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	OKI Printer consumables to be used for the production of IEC materials for Second Semester of 2022	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-22	20-Apr-22	N/A	N/A	N/A	N/A	RCEF	4,467,875.00	4,467,875.00		4,130,375.00	4,130,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the NCI-SD RMBE Tools Initial Drafting Writeshop on April 20-22, 2022	ISD	NO	NP-Small Value Procurement	N/A	23-Mar-22	N/A	N/A	28-Mar-22	N/A	N/A	4-Apr-22	20-Apr-22	N/A	N/A	N/A	N/A	ESETS	67,500.00	67,500.00		46,350.00	46,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Courier services for distribution of IEC materials to RTCs in Visayas and Mindanao	ISD	NO	NP-Small Value Procurement	N/A	31-Mar-22	N/A	N/A	4-Apr-22	N/A	N/A	6-Apr-22	22-Apr-22	N/A	N/A	N/A	N/A	RCEF	230,800.00	230,800.00		133,000.00	133,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Plaque to be distributed to the winners of the 2021 IS Achievers' Awards during the "2021 Knowledge Management (KM) Updates"	ISD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Apr-22	22-Apr-22	N/A	N/A	N/A	N/A	ESETS	28,000.00	28,000.00		18,900.00	18,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-03	Repair and maintenance of paper cutter machine	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-22	5-May-22	N/A	N/A	N/A	N/A	ICT	23,000.00	23,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299010-00	Newspaper special feature on RCEF and Rice Programs and Services	ISD	NO	NP-Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-22	17-May-22	N/A	N/A	N/A	N/A	RICE	1,800,000.00	1,800,000.00		350,000.00	350,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food and accommodation during the conduct of 2022 RCEF-RESP Strategic Communications Group Midyear Review on June 22-24, 2022	ISD	NO	NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-22	14-Jun-22	N/A	N/A	N/A	N/A	RCEF	150,000.00	150,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso 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)
50202010-02	Food to be served during the ISD Mid Year Planning Workshop for 2022 at the ATI Central Office	ISD	NO	NP-Small Value Procurement	N/A	28-May-22	N/A	N/A	2-Jun-22	N/A	N/A	8-Jun-22	27-Jun-22	N/A	N/A	N/A	N/A	ESETS	52,700.00	52,700.00		45,880.00	45,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299070-01	Adobe Creative Cloud All Apps for official use of Agricultural Training Institute especially on development of various multi-media products and materials	ISD	NO	NP-Small Value Procurement	N/A	28-May-22	N/A	N/A	2-Jun-22	N/A	N/A	8-Jun-22	16-Jun-22	N/A	N/A	N/A	N/A	STO	390,000.00	390,000.00		358,800.00	358,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food and accommodation during the conduct of Communication and Extension Planning Workshop on June 17-19, 2022	ISD	NO	NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	15-Jun-22	N/A	N/A	N/A	N/A	ESETS	180,000.00	180,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Promotional and advocacy materials for 2022 RCEF-RESP Strategic Communications Group Midyear Review	ISD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-22	29-Jun-22	N/A	N/A	N/A	N/A	RCEF	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020-00; 502020	Okii Printer consumables to be used for the production of IEC Materials	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-22	4-Jul-22	N/A	N/A	N/A	N/A	RCEF; ESETS; RICE; HVCDP; DA	4,021,225.00	4,021,225.00		4,021,225.00	4,021,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the RCEF 2021 Year-End Assessment and FY 2022 Planning Workshop on February 9-11, 2022	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-22	9-Feb-22	N/A	N/A	N/A	N/A	RCEF	47,100.00	47,100.00		35,100.00	35,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the meeting with the Office of Senator Grace Poe for Binhi ng Pag-asa Program CY 2022 on February 14, 2022 and meeting with the DA & ATI Officials and MECO-TECO Stakeholders for the CY 2022 Filipi no Young Farmers Internship Program in Taiwan on February 15, 2022	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-22	21-Feb-22	N/A	N/A	N/A	N/A	ESETS	17,250.00	17,250.00		17,250.00	17,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the Virtual Technical Guidance Session on Partnerships and Accreditation Division's Programs, Projects and Activities on February 28 - March 2, 2022	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-22	9-Mar-22	N/A	N/A	N/A	N/A	ESETS	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served to the DA Officials and employees who will be housed at the ATI Central Office, Diliman, Quezon City due to Covid-19 health and safety protocols	PAD	NO	NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Mar-22	17-Jun-22	N/A	N/A	N/A	N/A	RICE	170,000.00	170,000.00		170,000.00	170,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food during the Monthly Virtual Seminar for Learning Site for Agriculture (LSA) and Private Agriculture and Fisheries-Extension Service Provider (PAF-ESP) for the month of Feb to Dec 2022	PAD	NO	NP-Small Value Procurement	N/A	17-Feb-22	N/A	N/A	23-Feb-22	N/A	N/A	7-Mar-22	16-Mar-22	N/A	N/A	N/A	N/A	ESETS	90,000.00	90,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Training supplies to be used during the Training on Trainers on Basic Leadership and Technical Skills of Small Water Irrigation Systems Association Officers on March 20, 2022	PAD	NO	NP-Small Value Procurement	N/A	2-Mar-22	N/A	N/A	7-Mar-22	N/A	N/A	14-Mar-22	18-Mar-22	N/A	N/A	N/A	N/A	RICE	86,500.00	86,500.00		82,175.00	82,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the Training on Agripreneurship for Urban Agriculture Coordinators on March 30, 31 and April 1, 2022	PAD	NO	NP-Small Value Procurement	N/A	12-Mar-22	N/A	N/A	17-Mar-22	N/A	N/A	21-Mar-22	25-Mar-22	N/A	N/A	N/A	N/A	ESETS	87,750.00	87,750.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the Pre-departure Orientation Course to the Young Filipino Farm Leaders Training Program in Japan (YFFLTP) Batch 2022 on March 21, 2022 to April 12, 2022	PAD	NO	NP-Small Value Procurement	N/A	19-Mar-22	N/A	N/A	22-Mar-22	N/A	N/A	24-Mar-22	1-Apr-22	N/A	N/A	N/A	N/A	ESETS	136,800.00	136,800.00		131,100.00	131,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50201010-00	RT-PCR Test during the Pre-departure Orientation Course of the Young Filipino Farm Leaders Training Program in Japan (YFFLTP) Batch 2022 on April 11, 2022 and Operational Monitoring and Evaluation Visit in Japan of the ATI Representative on May 2022	PAD	NO	NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	4-Apr-22	N/A	N/A	N/A	N/A	ESETS	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the P2C2 Meeting on April 5, 2022	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-22	5-Apr-22	N/A	N/A	N/A	N/A	RICE	26,250.00	26,250.00		26,250.00	26,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the Training on Vegetable Production and Plant Propagation on April 26-27, 2022	PAD	NO	NP-Small Value Procurement	N/A	19-Mar-22	N/A	N/A	24-Mar-22	N/A	N/A	6-Apr-22	19-Apr-22	N/A	N/A	N/A	N/A	ESETS	82,500.00	82,500.00		63,600.00	63,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Training materials to be used for 2022 Webinar Series on Emerging and Maturing Agricultural Technologies	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Apr-22	20-Apr-22	N/A	N/A	N/A	N/A	HVCDP	16,500.00	16,500.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the Consultation Workshop on the various Rural Based Organization (RBO) Program for RBO Coordinators on April 26-27, 2022	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-22	25-Apr-22	N/A	N/A	N/A	N/A	ESETS	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	Food to be served during the 3-Minute Speech Contest for the 2nd Youth in Agriculture Summit on April 19, 2022	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-22	19-Apr-22	N/A	N/A	N/A	N/A	ESETS	14,625.00	14,625.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020-00	Printing of 2021 Binhi ng Pag-asa Terminal Report	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-22	5-May-22	N/A	N/A	N/A	N/A	BINH NG PAG-ASA	40,000.00	40,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso 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)		
50202010-02	Food to be served during the Harvest Festival on May 27, 2022	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-May-22	11-May-22	N/A	N/A	N/A	N/A	ESETS	39,975.00	39,975.00		39,975.00	39,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Materials to be used during the conduct of ATing Gulayan ng DA: Harvest Festival/Field Day on May 27, 2022	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-22	20-May-22	N/A	N/A	N/A	N/A	ESETS	35,320.00	35,320.00		34,700.00	34,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Information and advocacy materials to be used during the Training on Trainers on Basic Leadership and Technical Skills of Small Water Irrigation Systems Association Officers on April 25, 2022. Also, to be delivered to the 1st batch of participants of the said training.	PAD	NO	NP-Small Value Procurement	N/A	13-Apr-22	N/A	N/A	29-Apr-22	N/A	N/A	6-May-22	13-May-22	N/A	N/A	N/A	N/A	RICE	180,000.00	180,000.00		126,000.00	126,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the Presentation on the Drafted Facilitators Guide on Participatory Guarantee System F on May 17-20, 2022	PAD	NO	NP-Small Value Procurement	N/A	5-May-22	N/A	N/A	10-May-22	N/A	N/A	11-May-22	16-May-22	N/A	N/A	N/A	N/A	OA	71,250.00	71,250.00		63,500.00	63,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	RT-PCR Test during the Pre-departure Orientation Course of Filipino Young Farmer Internship Program (FYFIP) in Taiwan Batch 2 on August 10, 2022	PAD	NO	NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	30-May-22	N/A	N/A	N/A	N/A	ESETS	196,000.00	196,000.00		196,000.00	196,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Activity supplies to be used during the conduct of Youth in Agriculture and RBO Management Section Activities	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-22		N/A	N/A	N/A	N/A		64,800.00	64,800.00		63,600.00	63,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Supplies to be distributed during the Binhi ng Pag-asa Program Module Writeshop on June 28 to July 1, 2022	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-22	27-Jun-22	N/A	N/A	N/A	N/A	BINH NG PAG-ASA	20,825.00	20,825.00		14,360.00	14,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the Binhi ng Pag-asa Program Module Writeshop on June 28 to July 1, 2022	PAD	NO	NP-Small Value Procurement	N/A	17-Jun-22	N/A	N/A	22-Jun-22	N/A	N/A	27-Jun-22	28-Jun-22	N/A	N/A	N/A	N/A	BINH NG PAG-ASA	106,250.00	106,250.00		62,400.00	62,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the NCI-SRD 1st Capacity Development Component Working Group (CD-CWG) Meeting on January 20, 2022	CDMD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-22	31-Jan-22	N/A	N/A	N/A	N/A	ESETS	14,375.00	14,375.00		13,125.00	13,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the Finalization of the 2022 CDMD Work and Financial Plan Meeting on January 21, 2022	CDMD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jan-22	4-Feb-22	N/A	N/A	N/A	N/A	ESETS	11,500.00	11,500.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food and accommodation during the CDMD FY 2022 Operational Planning on February 21-24, 2022	CDMD	NO	NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-22	17-Feb-22	N/A	N/A	N/A	N/A	ESETS	160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the conduct of Capability Building on Training Management on May 18-20, 2022	CDMD	NO	NP-Small Value Procurement	N/A	29-Apr-22	N/A	N/A	2-May-22	N/A	N/A	6-May-22	18-May-22	N/A	N/A	N/A	N/A	ESETS	86,400.00	86,400.00		74,160.00	74,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203090-00	Procurement of gas, fuel, oil, lubricants and other vehicle expenses of ATI for the year 2022-203	AFU-OD GSS	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jan-22	16-Feb-22	N/A	N/A	N/A	N/A	ESETS	500,000.00	500,000.00		500,000.00	500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the Closing of the Books FY 2021 on January 10-14, 2022	AFU-OD ACCOUNTING	YES	NP-Small Value Procurement	N/A	28-Dec-21	N/A	N/A	3-Jan-22	N/A	N/A	6-Jan-22	13-Jan-22	N/A	N/A	N/A	N/A	ESETS	81,925.00	81,925.00		61,020.00	61,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the ATI FY 2021 AFU-OD Year End Performance Review on January 11-13, 2022	AFU-OD IAU	YES	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jan-22	17-Jan-22	N/A	N/A	N/A	N/A	ESETS	36,000.00	36,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604050-02	Procurement, installation and configuration of CCTV Systems package with IP CCTV cameras to be installed and used at the Training and Lodging Facilities of ATI	AFU-OD RDEC	NO	NP-Small Value Procurement	N/A	3-Dec-21	N/A	N/A	6-Dec-21	N/A	N/A	10-Jan-22	29-Mar-22	N/A	N/A	N/A	N/A	REvolving / GMS	330,000.00	330,000.00		195,840.00	195,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	General Cleaning and preventive maintenance of air conditioning units of ATI-CO and Training Facilities	AFU-OD GSS	YES	NP-Small Value Procurement	N/A	9-Dec-21	N/A	N/A	15-Dec-21	N/A	N/A	14-Jan-22	2-Feb-22	N/A	N/A	N/A	N/A	Revolving / GMS	280,200.00	280,200.00		135,600.00	135,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	Body repair of Mitsubishi Adventure BIR-706	AFU-OD GSS	NO	Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-22	3-Feb-22	N/A	N/A	N/A	N/A	GMS	6,190.66	6,190.66		6,190.66	6,190.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food and grazing table with stage design to be utilized during the 35th Founding Anniversary on January 26, 2022	AFU-OD	NO	NP-Small Value Procurement	N/A	5-Jan-22	N/A	N/A	10-Jan-22	N/A	N/A	17-Jan-22	21-Jan-22	N/A	N/A	N/A	N/A	ESETS	279,125.00	279,125.00		220,250.00	220,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990-99	Supply and delivery of inauguration plaque to be installed in ATI passenger elevator	AFU-OD GSS	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-22	24-Jan-22	N/A	N/A	N/A	N/A	GMS	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Supply and delivery of tarpaulin to be used for the activities of ATI Offices for January to December 2022	AFU-OD	YES	NP-Small Value Procurement	N/A	9-Dec-21	N/A	N/A	15-Dec-21	N/A	N/A	20-Jan-22	10-Feb-22	N/A	N/A	N/A	N/A	ESETS	140,000.00	140,000.00		80,640.00	80,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990-99	Semi-expandable equipment for official use of ATI-CO Offices against Covid 19 Pandemic	AFU-OD	NO	NP-Small Value Procurement	N/A	14-Jan-22	N/A	N/A	17-Jan-22	N/A	N/A	21-Jan-22	3-Feb-22	N/A	N/A	N/A	N/A	GMS	232,000.00	232,000.00		172,420.00	172,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	Supply and installation of STR floor mounted air conditioner at Director's Office	AFU-OD RDEC	NO	NP-Small Value Procurement	N/A	15-Jan-22	N/A	N/A	18-Jan-22	N/A	N/A	21-Jan-22	3-Feb-22	N/A	N/A	N/A	N/A	Revolving	300,200.00	300,200.00		270,000.00	270,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	Preventive maintenance of elevator at RDEC for March 2022 - February 2023	AFU-OD RDEC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-22	18-Mar-22	18-Mar-22	N/A	N/A	N/A	Revolving	64,020.00	64,020.00		64,020.00	64,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	Provision of pest control services for Agricultural Training Institute - Central Office for 12 months	AFU-OD GSS	YES	NP-Small Value Procurement	N/A	9-Dec-21	N/A	N/A	15-Dec-21	N/A	N/A	24-Jan-22	3-Feb-22	N/A	N/A	N/A	N/A	ESETS	120,000.00	120,000.00		88,524.00	88,524.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	Repair of elevator at RDEC	AFU-OD RDEC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Feb-22	16-Feb-22	N/A	N/A	N/A	N/A	Revolving	34,495.00	34,495.00		34,495.00	34,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	Overhauling and calibration of Injection pump of SJP-385	AFU-OD GSS	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Feb-22	9-Mar-22	N/A	N/A	N/A	N/A	ESETS	21,370.00	21,370.00		21,370.00	21,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso 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)	
50213040-01	Supply of materials and labor for delivery & installation of roller combi-basic blinds at Director's Office	AFU-OD GSS	NO	NP-Small Value Procurement	N/A	20-Jan-22	N/A	N/A	24-Jan-22	N/A	N/A	16-Feb-22	7-Mar-22	N/A	N/A	N/A	N/A	ESETS	144,887.00	144,887.00		38,865.34	38,865.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	Supply and delivery of signages for elevator	AFU-OD GSS	NO	NP-Small Value Procurement	N/A	20-Jan-22	N/A	N/A	24-Jan-22	N/A	N/A	16-Feb-22	24-Feb-22	N/A	N/A	N/A	N/A	ESETS	90,500.00	90,500.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Meals to be served for the 1st Quarter CY 2022 for the various meetings and other activities of ATI Units/Divisions	ATI	YES	NP-Small Value Procurement	N/A	14-Jan-22	N/A	N/A	17-Jan-22	N/A	N/A	18-Feb-22	4-Mar-22	N/A	N/A	N/A	N/A	GMS; ESETS	675,750.00	675,750.00		477,880.00	477,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Daily time record card to be used by Human Resource Management - Admin & Finance Unit Office of the Director	AFU-OD HRM	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-22	23-Feb-22	N/A	N/A	N/A	N/A	GMS	6,000.00	6,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	Service, check-up, maintenance and repair of Toyota Innova SHY-436	AFU-OD GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-22	8-Mar-22	N/A	N/A	N/A	N/A	GMS	51,000.00	51,000.00		50,330.01	50,330.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	Repair of air-conditioning units at RDEC and Mess Hall	AFU-OD RDEC	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Mar-22	18-Mar-22	N/A	N/A	N/A	N/A	Revolving	38,976.00	38,976.00		31,580.00	31,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Office Supplies for 1st Semester requirements of RDEC, Mess Hall & Guest House not available at Procurement Service Store	AFU-OD RDEC	NO	Shopping 52.1B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Mar-22	18-Mar-22	N/A	N/A	N/A	N/A	Revolving	44,917.00	44,917.00		44,877.70	44,877.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	Hardware supplies to be used for the repair of RDEC Room 20	AFU-OD RDEC	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-22	17-Mar-22	N/A	N/A	N/A	N/A	Revolving	45,600.00	45,600.00		34,760.00	34,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	Hardware supplies to be used for the emergency replacement of worn-out garbage container	AFU-OD GSS	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-22	17-Mar-22	N/A	N/A	N/A	N/A	ESETS	16,400.00	16,400.00		16,400.00	16,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	Hardware supplies and equipment to be used for the maintenance of ATI Building for 1st Semester CY 2022	AFU-OD GSS	NO	NP-Small Value Procurement	N/A	4-Feb-22	N/A	N/A	10-Feb-22	N/A	N/A	8-Mar-22	28-Mar-22	N/A	N/A	N/A	N/A	ESETS	157,710.00	157,710.00		116,860.00	116,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Cleaning supplies and equipment for 1st Semester requirements of RDEC, Mess Hall & Guest House not available at Procurement Service Store	AFU-OD RDEC	NO	NP-Small Value Procurement	N/A	16-Feb-22	N/A	N/A	21-Feb-22	N/A	N/A	8-Mar-22	29-Mar-22	N/A	N/A	N/A	N/A	Revolving	190,535.00	190,535.00		159,630.00	159,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	General cleaning of aircon of SJP-385	AFU-OD GSS	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-22	11-Apr-22	N/A	N/A	N/A	N/A	GMS	18,480.00	18,480.00		18,480.00	18,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	Service, check-up, maintenance and repair of Toyota Innova SHY-436	AFU-OD GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	11-May-22	N/A	N/A	N/A	N/A	GMS	270,548.79	270,548.79		270,548.79	270,548.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Sharp Toners for AFU-OD Offices for January to December CY2022	AFU-OD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	28-Apr-22	N/A	N/A	N/A	N/A	GMS	152,579.00	152,579.00		152,579.00	152,579.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	Sharp copier consumables for Assistant Director's Office	ADO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Apr-22	N/A	N/A	N/A	N/A	GMS	46,554.00	46,554.00		46,554.00	46,554.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Cleaning supplies and materials for ATI FY 2022 1st Semester	ATI	NO	NP-Small Value Procurement	N/A	19-Mar-22	N/A	N/A	24-Mar-22	N/A	N/A	5-Apr-22	25-Apr-22	N/A	N/A	N/A	N/A	ESETS; GMS	370,291.91	370,291.91		341,433.00	341,433.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Ink and other consumables for ATI FY 2022 1st Semester	ATI	NO	NP-Small Value Procurement	N/A	19-Mar-22	N/A	N/A	24-Mar-22	N/A	N/A	5-Apr-22	26-Apr-22	N/A	N/A	N/A	N/A	ESETS; GMS	537,175.00	537,175.00		532,652.00	532,652.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990-99	Medical supplies for ATI FY 2022 1st Semester	ATI	NO	NP-Small Value Procurement	N/A	22-Mar-22	N/A	N/A	25-Mar-22	N/A	N/A	5-Apr-22	25-Apr-22	N/A	N/A	N/A	N/A	ESETS; GMS	774,682.59	774,682.59		704,688.60	704,688.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	Restoration of Infra Office	AFU-OD GSS	NO	NP-Small Value Procurement	N/A	31-Mar-22	N/A	N/A	5-Apr-22	N/A	N/A	6-Apr-22	8-Apr-22	N/A	N/A	N/A	N/A	ESETS	153,000.00	153,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Office supplies of ATI for 1st Semester FY 2022	ATI	NO	Shopping 52.1B	N/A	7-Apr-22	N/A	N/A	13-Apr-22	N/A	N/A	22-Apr-22	12-May-22	N/A	N/A	N/A	N/A	ESETS	982,875.04	982,875.04		969,529.73	969,529.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	Hardware supplies to be used for replacement of telephone line from ATI Main Building to RDEC	AFU-OD RDEC	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-22	10-May-22	N/A	N/A	N/A	N/A	Revolving	23,740.00	23,740.00		23,740.00	23,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Food to be served during the various consultative meetings and workshops of CDMD, PPD, PAD and AFU-OD for 2nd Quarter (April-June) 2022	ATI	NO	NP-Small Value Procurement	N/A	13-Apr-22	N/A	N/A	19-Apr-22	N/A	N/A	27-Apr-22	11-May-22	N/A	N/A	N/A	N/A	ESETS; GMS; RICE	632,875.00	632,875.00		515,540.00	515,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	Repair of air conditioning unit at RDEC Room 20 and 44	AFU-OD RDEC	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-May-22	11-May-22	N/A	N/A	N/A	N/A	Revolving	35,000.00	35,000.00		28,560.00	28,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the Automotive Training on May 14, 21, 28 and June 4, 2022	AFU-OD IAU	NO	NP-Small Value Procurement	N/A	27-Apr-22	N/A	N/A	2-May-22	N/A	N/A	11-May-22	13-May-22	N/A	N/A	N/A	N/A	ESETS	60,000.00	60,000.00		47,200.00	47,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020-00	Printing of ATI Dormitory Registration Form	AFU-OD RDEC	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-22	10-Jun-22	N/A	N/A	N/A	N/A	Revolving	46,000.00	46,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	Repair and replacement of aircon parts at HRMS	AFU-OD GSS	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	30-May-22	N/A	N/A	N/A	N/A	GMS	48,000.00	48,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	Repair of air-conditioning units at RDEC Lobby and Dormitory Manager's Office	AFU-OD RDEC	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	30-May-22	N/A	N/A	N/A	N/A	Revolving	34,000.00	34,000.00		31,920.00	31,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	Materials needed for installation of additional CCTV around RDEC, Messhall and Dormitory Premises	AFU-OD RDEC	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-22	30-May-22	N/A	N/A	N/A	N/A	Revolving	29,700.00	29,700.00		28,130.00	28,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	Supply of labor and materials for the installation of roll-up aluminum framed mosquito screen window	AFU-OD RDEC	NO	NP-Small Value Procurement	N/A	29-Jan-22	N/A	N/A	4-Feb-22	N/A	N/A	24-May-22	15-Jun-22	N/A	N/A	N/A	N/A	Revolving	63,000.00	63,000.00		62,000.00	62,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	Hardware materials to be used for beautification of ATI Frontage (establishment of medicinal plant and culinary herb garden)	AFU-OD GSS	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jun-22	16-Jun-22	N/A	N/A	N/A	N/A	ESETS	8,300.00	8,300.00		8,300.00	8,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	Repair and replacement of aircon parts at Director's Office	AFU-OD GSS	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jun-22	21-Jun-22	N/A	N/A	N/A	N/A	GMS	47,600.00	47,600.00		47,600.00	47,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso 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)		
50201020-00	Roundtrip plane ticket of the ATI Director for the official travel on June 17, 2022 to South Korea to participate in the High-Level Bilateral Meetings and Signing of MOA with Kyungpook National University to enhance the agricultural cooperation between the Philippines and South Korea.	DO	NO	Shopping 52.1B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-22	17-Jun-22	N/A	N/A	N/A	N/A	ESETS	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	Service and maintenance of SHY-436	AFU-OD GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	28-Jun-22	N/A	N/A	N/A	N/A	GMS	21,728.42	21,728.42		21,728.42	21,728.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Supplies for 1st Semester requirements of RDEC, Mess Hall & Guest House not available at Procurement Service Store	AFU-OD RDEC	NO	NP-Small Value Procurement	N/A	4-Mar-22	N/A	N/A	9-Mar-22	N/A	N/A	20-Apr-22	26-Apr-22	N/A	N/A	N/A	N/A		127,865.00	127,865.00		125,607.53	125,607.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Printing of 2021 RCEF-RESP Annual Report	ISD	NO	NP-Small Value Procurement	N/A	19-May-22	N/A	N/A	25-May-22	N/A	N/A	8-Jun-22		N/A	N/A	N/A	N/A	RCEF	100,000.00	100,000.00		98,500.00	98,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	Repair and replacement of parts of aircon unit for SAB 8266	AFU-OD GSS	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	28-Jun-22	N/A	N/A	N/A	N/A	GMS	14,000.00	14,000.00		13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604050-02	Audio visual and ict equipment for Dormitory Office, Mess Hall Room and RDEC Room	AFU-OD RDEC	NO	NP-Small Value Procurement	N/A	18-Apr-22	N/A	N/A	22-Apr-22	N/A	N/A	17-Jun-22	29-Jun-22	N/A	N/A	N/A	N/A	Revolving	178,000.00	178,000.00		176,220.00	176,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Supplemental supplies to be used at RDEC, Mess Hall and Guest House for 1st Semester CY 2022	AFU-OD RDEC	NO	NP-Small Value Procurement	N/A	30-Apr-22	N/A	N/A	6-May-22	N/A	N/A	17-Jun-22	29-Jun-22	N/A	N/A	N/A	N/A	Revolving	180,825.00	180,825.00		177,914.00	177,914.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	Corrective maintenance of A9F-645	AFU-OD GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-22	1-Jul-22	N/A	N/A	N/A	N/A	GMS	73,182.18	73,182.18		73,182.18	73,182.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Training supplies to be used during the Training-Workshop on Strategic Planning for Agriculture and Fisheries Extension (AFE) Stakeholders on July 18-22, 2022 and August 8-12, 2022	PPD	NO	Shopping 52.1B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-22		N/A	N/A	N/A	N/A	ESETS	22,970.64	22,970.64		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Supplies to be used at Assistant Director's Office	ADO	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-22	7-Jul-22	N/A	N/A	N/A	N/A	ESETS	36,300.00	36,300.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Supplies to be distributed during the Binhi ng Pag-asa Program (BPP) National Training of Trainers (TOT) on Leadership from July 11 to 14, 2022	PAD	NO	NP-Small Value Procurement	N/A	21-Jun-22	N/A	N/A	27-Jun-22	N/A	N/A	4-Jul-22		N/A	N/A	N/A	N/A	BINH NG PAG-ASA	122,265.00	122,265.00		101,850.00	101,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food, accommodation and other services during the conduct of Binhi ng Pag-asa (BPP) Training of Trainers (TOT) on Leadership from July 11 to 14, 2022	PAD	NO	NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jul-22		N/A	N/A	N/A	N/A	BINH NG PAG-ASA	520,000.00	520,000.00		520,000.00	520,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020-00	Supply and delivery of print tarpaulin to be used on different activities of ATI for 2nd FY 2022 (July - December)	ISD	NO	NP-Small Value Procurement	N/A	23-Jun-22	N/A	N/A	27-Jun-22	N/A	N/A	6-Jul-22		N/A	N/A	N/A	N/A	RICE; HVCDP; OA; ESETS	100,000.00	100,000.00		62,272.00	62,272.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Electrical supplies for ATI FY 2022 1st Semester	ATI	NO	NP-Small Value Procurement	N/A	23-Mar-22	N/A	N/A	30-Mar-22	N/A	N/A	20-Apr-22	6-May-22	N/A	N/A	N/A	N/A	ESETS	316,984.24	316,984.24		311,000.00	311,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	ICT supplies for ATI FY 2022 1st Semester	ATI	NO	NP-Small Value Procurement	N/A	23-Mar-22	N/A	N/A	30-Mar-22	N/A	N/A	20-Apr-22	6-May-22	N/A	N/A	N/A	N/A	ESETS	395,461.29	395,461.29		390,945.00	390,945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the RCEF Midyear Assessment on July 11-12, 2022	PAD	NO	NP-Small Value Procurement	N/A	1-Jul-22	N/A	N/A	5-Jul-22	N/A	N/A	7-Jul-22	13-Jul-22	N/A	N/A	N/A	N/A	RCEF	157,500.00	157,500.00		114,000.00	114,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	Telephone Cabling Reconfiguration	ATI	NO	NP-Small Value Procurement	N/A	7-Apr-22	N/A	N/A	13-Apr-22	N/A	N/A	16-May-22	27-May-22	N/A	N/A	N/A	N/A	ESETS	800,000.00	800,000.00		400,000.00	400,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive maintenance of solar equipment of ATI-CO for one year	AFU-OD GSS	YES	NP-Small Value Procurement	N/A	9-Dec-21	N/A	N/A	26-Jan-22	N/A	N/A	3-Feb-22		N/A	N/A	N/A	N/A		120,000.00	120,000.00		115,000.00	115,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of the Department of Agriculture 2019 and 2020 Annual report	ISD	NO	NP-Small Value Procurement	N/A	16-Feb-22	N/A	N/A	22-Feb-22	N/A	N/A	1-Mar-22		N/A	N/A	N/A	N/A		300,000.00	300,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food during the Farm and Fisheries Clustering and Consolidation (F2C2) Meeting on May 11, 16 and 18, 2022	PAD	NO	NP-Small Value Procurement	N/A	28-Apr-22	N/A	N/A	2-May-22	N/A	N/A	6-May-22		N/A	N/A	N/A	N/A		56,250.00	56,250.00		39,750.00	39,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	F2C2 Program Coffee Table Book	PAD	NO	NP-Small Value Procurement	N/A	4-May-22	N/A	N/A	10-May-22	N/A	N/A	14-Jun-22		N/A	N/A	N/A	N/A		500,000.00	500,000.00		221,600.00	221,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of duplicator machine	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-22		N/A	N/A	N/A	N/A		33,500.00	33,500.00		33,500.00	33,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of Training on Palayamanan for Farmers Facilitator's Guide and Facilitators' Guide on Farmer Field School (FFS) on Production of High-Quality Inbred Rice, Seed Certification, and Farm Mechanization 2nd Edition	ISD	NO	NP-Small Value Procurement	N/A	26-May-22	N/A	N/A	31-May-22	N/A	N/A	29-Jun-22		N/A	N/A	N/A	N/A		200,000.00	200,000.00		192,800.00	192,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair works at RDEC Building Phase 2	AFU-OD RDEC	NO	NP-Small Value Procurement	N/A	11-May-22	N/A	N/A	19-May-22	N/A	N/A	29-Jun-22		N/A	N/A	N/A	N/A		787,168.10	787,168.10		589,113.00	589,113.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cat6 UTP Cable to be used at 2nd Floor Right Wing Training Hall	AFU-OD GSS	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-22		N/A	N/A	N/A	N/A		33,000.00	33,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Document scanner to be used for digitization and archiving of library resources	ISD	NO	NP-Small Value Procurement	N/A	16-Jun-22	N/A	N/A	22-Jun-22	N/A	N/A	29-Jun-22		N/A	N/A	N/A	N/A		52,500.00	52,500.00		48,500.00	48,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

(Agricultural Training Institute) Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso 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)
	Food to be served during the conduct of Looking Beyond: Training-Workshop on Strategic Planning for Agriculture and Fisheries Extension (AFE) Stakeholders on July 18-22, 2022 and August 15-19, 2022	PPD	NO	NP- Small Value Procurement	N/A	17-Jun-22	N/A	N/A	23-Jun-22	N/A	N/A	4-Jul-22		N/A	N/A	N/A	N/A		504,825.00	504,825.00		393,160.00	393,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 year subscription of agriculture magazine for clients of Learning and Discovery Center	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	6-Jul-22		N/A	N/A	N/A	N/A		1,200.00	1,200.00		855.00	855.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213060-01	Service, general check-up, corrective maintenance and repair of SLA-976	AFU-OD GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	6-Jul-22		N/A	N/A	N/A	N/A	GMS	95,000.00	95,000.00		94,533.87	94,533.87		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Philippine Postage Stamp for official use at Record's Office	AFU-OD RECORD	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	6-Jul-22		N/A	N/A	N/A	N/A		25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Total Allotted Budget of Procurement Activities																		75,762,475.14														
Total Contract Price of Procurement Activities Conducted																					66,552,766.83											
Total Savings (Total Allotted Budget - Total Contract Price)																					9,209,708.31											

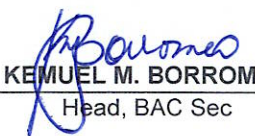
ON-GOING PROCUREMENT ACTIVITIES

	Inventory and Asset Management System (IAMS) to be used by the Supply Management Office	AFU-OD GSS	NO	Public Bidding	28-Apr-22	7-May-22	13-May-22	30-May-22	30-May-22	9-Jun-22	16-Jun-22	16-Jun-22	22-Jun-22			N/A	N/A		1,000,000.00	1,000,000.00		0.00			IT & Business Process Association of the Philippines; COA-ATI; ATI-COOP; ATIEA	10-May-22	10-May-22	10-May-22	N/A	N/A	N/A	
	Catering Services during the Pre-Departure Course of the Filipino Young Farmers Internship Program on July 27 to August 12, 2022	PAD	NO	Public Bidding	30-May-22	7-Jun-22	14-Jun-22	27-Jun-22	27-Jun-22	11-Jul-22	12-Jul-22								1,122,000.00	1,122,000.00		0.00			FOOD CATERERS ASSOCIATION OF THE PHILIPPINES; COA-ATI; ATI-COOP; ATIEA	8-Jun-22	20-Jun-22	20-Jun-22	N/A	N/A	N/A	
	Consultancy services for the conduct of the study entitled "Analysis of the Philippine Agriculture and Fishery Extension System Landscape"	PPD	NO	Public Bidding	13-Jun-22	15-Jun-22	29-Jun-22	11-Jul-22	11-Jul-22										10,000,000.00	10,000,000.00		0.00			CONFEDERATION OF FILIPINO CONSULTING ORGANIZATION OF THE PHILIPPINES (COFILCO); COA-ATI;	20-Jun-22	20-Jun-22	20-Jun-22	N/A	N/A	N/A	
	Adobe Creative Cloud All Apps for official use of Agricultural Training Institute - Regional Training Centers and ITCPH especially on development of various multi-media products and materials	ISD	NO	Public Bidding	30-May-22	15-Jun-22	23-Jun-22	11-Jul-22	11-Jul-22										1,040,000.00	1,040,000.00		0.00			IT & Business Process Association of the Philippines; COA-ATI; ATI-COOP; ATIEA	20-Jun-22	20-Jun-22	20-Jun-22	N/A	N/A	N/A	
	Technical Service Provider for Capability Building of LGUs on Basic Monitoring and Evaluation	PPD	NO	NGO Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A								2,040,000.00	2,040,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of venue with meals, accommodation and other services during the PPD's FY 2022 Midyear Performance Review and FY 2023 Plan and Budget Proposal on August 3-5, 2022	PPD	NO	NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A								168,000.00	168,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Food to be served during the Consultation Meeting on the R4DEAP and CFIDP on July 13, 2022	PPD	NO	NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A								36,000.00	36,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Laptop computers (high-end) and multimedia hub for official use of DA-OSEC particularly in the conduct of various online meetings and virtual activities	ISD	NO	NP-Small Value Procurement	N/A	3-Feb-22	N/A	N/A	10-Feb-22	N/A	N/A								180,000.00	180,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Corporate Jacket to be distributed during the conduct of Communication and Extension Planning Workshop on June 17-19, 2022	ISD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A								30,000.00	30,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Printing of RCEF Baseline Study Report	ISD	NO	NP-Small Value Procurement	N/A	17-Jun-22	N/A	N/A	23-Jun-22	N/A	N/A								150,000.00	150,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Network copier/printer/scanner for official use of Agricultural Training Institute such as printing, scanning and copying of various financial documents	ISD	NO	NP-Small Value Procurement	N/A	24-Jun-22	N/A	N/A	30-Jun-22	N/A	N/A								290,000.00	290,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Training supplies to be used during the Training on Vegetable Seed Production and Plant Propagation on April 26-27, 2022	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A								3,563.00	3,563.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A		
	ICT Equipment to be used for Farm and Fishing Clustering and Consolidation (F2C2) Program Implementation	PAD	NO	NP-Small Value Procurement	N/A	23-May-22	N/A	N/A	27-May-22	N/A	N/A								410,983.00	410,983.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Customized marker for Urban Agriculture	PAD	NO	NP-Small Value Procurement	N/A	13-Jun-22	N/A	N/A	17-Jun-22	N/A	N/A								119,800.00	119,800.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Office supplies to be used in support to Farm and Fishing Clustering and Consolidation (F2C2) Program Activities	PAD	NO	Shopping 52.1 B	N/A	16-Jun-22	N/A	N/A	24-Jun-22	N/A	N/A								129,519.78	129,519.78		0.00			N/A	N/A	N/A	N/A	N/A	N/A		
	ICT equipment to be used as part of Binhi ng Pag-asa Program's operational equipment	PAD	NO	NP-Small Value Procurement	N/A	21-Jun-22	N/A	N/A	27-Jun-22	N/A	N/A								324,000.00	324,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Food to be served during the Training on Vegetable Production and Plant Propagation on August 25-26, 2022	PAD	NO	NP-Small Value Procurement	N/A	4-Jul-22	N/A	N/A	11-Jul-22	N/A	N/A								72,000.00	72,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Tarpaulin to be used during the conduct of Capability Building on Training Management on May 16-20, 2022	CDMD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A								1,500.00	1,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A		

(Agricultural Training Institute) Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso 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)			
	Equipments to be used at the General Services AFU-OD	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		49,700.00	49,700.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Copier parts to be used for replacement parts of Sharp Photocopy Machine assigned at Human Resource Management- Admin. & Finance Unit Office of the Director	AFU-OD HRM	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		78,596.00	78,596.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Supplies to be used for preventive maintenance of various vehicles of ATI	AFU-OD GSS	NO	NP-Small Value Procurement	N/A	28-Mar-22	N/A	N/A	1-Apr-22	N/A	N/A			N/A	N/A	N/A	N/A		267,000.00	267,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Hardware supplies (lighting) to be used for the replacement of busted bulb/lights at RDEC, Dormitory and Staff House	AFU-OD RDEC	NO	NP-Small Value Procurement	N/A	17-May-22	N/A	N/A	27-May-22	N/A	N/A			N/A	N/A	N/A	N/A		73,564.00	73,564.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Repair of air-conditioning units at ATI Main Building	AFU-OD GSS	NO	NP-Small Value Procurement	N/A	21-Jun-22	N/A	N/A	27-Jun-22	N/A	N/A			N/A	N/A	N/A	N/A		175,400.00	175,400.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Sports supplies and trophies to be used during the conduct of Health and Wellness: Sports Festival on June 23-24, 2022	AFU-OD HRM	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		14,300.00	14,300.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Food to be served during the conduct of Health and Wellness: Sports Festival on June 23-24, 2022	AFU-OD HRM	NO	NP-Small Value Procurement	N/A	18-Jun-22	N/A	N/A	22-Jun-22	N/A	N/A			N/A	N/A	N/A	N/A		151,200.00	151,200.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Jack stand for official use of Auto Mechanic at ATI Motorpool	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		3,400.00	3,400.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Desktop computer, printer and ribbon cartridge for official use of Cahier's Office	AFU-OD RDEC	NO	NP-Small Value Procurement	N/A	23-Jun-22	N/A	N/A	5-Jul-22	N/A	N/A			N/A	N/A	N/A	N/A		62,000.00	62,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Repair and replacement of parts of Sharp copier at Property Section	AFU-OD GSS	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		16,392.00	16,392.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Vehicle parts and accessories for preventive maintenance of various vehicles of ATI-CO	AFU-OD GSS	NO	NP-Small Value Procurement	N/A	24-Jun-22	N/A	N/A	30-Jun-22	N/A	N/A			N/A	N/A	N/A	N/A		234,000.00	234,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Roundtrip plane ticket of ATI Staff on official travel on June 21-22, 2022, to conduct Fact Finding Investigation at ATI-RTC XI, Panabo, Davao	AFU-OD HRM	NO	Shopping 52.1A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		164,389.00	164,389.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Diesel engine fully synthetic oil to be used for maintenance of ATI vehicles for change oil done through administration	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		27,650.00	27,650.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Repair of upper suspension of Toyota Hi-Ace SHY-446	AFU-OD GSS	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		68,838.99	68,838.99		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Total Alloted Budget of On-going Procurement Activities																																			

Prepared by:


KEMUEL M. BORROMEO
 Head, BAC Sec

Noted by:


EDITHA S. VINUYA
 BAC Chairperson

Approved by:


ROSANA P. MULA, PhD.
 Director IV