#### ANNEX

Code	Procurement Program/Project	PMO/ End-Us			L						Actual Procure									ABC (PhP)		act Cost (PhP)	List of Invited			e of Receipt of I			Remarks (Ex
UACS/PAP)	Local Haral		Procure nt Activ	me	t 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			Inspectio n & Acceptan	Source of Funds	Total	MOOE CO	) Total	MOOE	CO Observers	Pre-bid Con	f Eligibility Check		Bid I Evaluatio	Post Qual	Delivery/ Completi on/
LETED DE	ROCUREMENT ACTIVITIES		III Acii	"y											1	Oii	ce									<b></b>			Acceptan
		1771 00 00		0.11. 0.11.	20 10 1 1202	2 07 (05 (2022	12/05/2022	20 (05 (2022	20/05/2022	20/0/ /2022	14/0/ (2022	L 16 2022	I 22 2022	21 (00 (20	05 (00 (202)	N/4	N/4	CHE PERTE	1,000,000.00	1,000,000.00	007.747.47	997,247.47	IT & Business Process	10/05/202	2 10/05/2022	10/05/2022	11/4	N/A	N/A
1990-00	Inventory and Asset Management System (IAMS) to be used by the Supply Management Office	AFU-OD GS	S NO	Public Bidding	28/04/202	2 07/05/2022	13/05/2022	30/05/2022	30/05/2022	09/06/2022	14/06/2022	June 16, 2022	June 22, 2022	31/08/202	2 05/09/2022	N/A	N/A	GMS, ESETS	1,000,000.00	1,000,000.00	997,247.47	997,247.47	Association of the Philippines (IBPAP); COA-ATI; ATIEA; ATI-	10/05/202	10/05/2022	10/05/2022	N/A	N/A	N/A
4040-01	Improvement of Main Electrical Feeder Line, FDAS and CCTV System at ATI Main Building	AFU-OD GS	S NO	Public Bidding	08/09/202	2 11/09/2022	19/09/2022	03/10/2022	03/10/2022	17/10/2022	25/10/2022	November 08, 2022	November 11, 2022	22/11/202	2 23/11/2022	N/A	N/A	ESETS	12,000,000.00	12,000,000.00	9,929,303.06	9,929,303.06	Philippine Institute of Civil Engineers (PICE) COA-ATI; ATIEA; ATI- COOP		15/09/2022	15/09/2022	N/A	N/A	N/A
405015	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	30/05/202	2 15/06/2022	23/06/2022	06/07/2022	07/06/2022	12/07/2022	04/08/2022	2 August 22, 2022	August 30, 2022	12/09/202	2 19/09/2022	N/A	N/A	ICT (STO)	1,040,000.00	1,040,000.00	952,960.00	952,960,00	IT & Business Process Association of the Philippines (IBPAP); COA-ATI; ATIEA; ATI-	20/06/202	2 20/06/2022	20/06/2022	N/A	N/A	N/A
2010-02	Catering Services during the Pre-Departure Course o the Filipino Young Farmers Internship Program on July 27 to August 12, 2022	f PAD	NO	Public Bidding	30/05/202	2 06/06/2022	14/06/2022	27/06/2022	27/06/2022	11/07/2022	12/07/2022	July 14, 2022	July 18, 2022	28/07/202	2 29/07/2022	N/A	N/A	ESETS	1,122,000.00	1,122,000.00	850,850.00	850,850.00	Food Caterer Association of the Philippines (FCAP); COA-ATI; ATIEA; ATI	20/06/202	2 20/06/2022	20/06/2022	N/A	N/A	N/A
0310000	Agricultural materials for maintenance and improvement of ATing Gulayan ng DA Demonstration Site, Establishment of ATing Gulayan ng DA Community Garden and Distribution of Urban Agriculture Starter Kits (Ltd. 2: Garden Tools and	PAD	NO	Public Bidding	16/08/202	2 08/09/2022	16/09/2022	29/09/2022	29/09/2022	30/09/2022	21/10/2022	November 04, 2022	November 08, 2022	24/11/202	2 01/12/202	N/A	N/A	ESETS, HVCDP	2,420,599.00	2,420,599.00	2,188,032.56	2,188,032.56	COOP Kaisahan Inc.; COA- ATI; ATIEA; ATI-COOP	15/09/202	2 15/09/2022	15/09/2022	N/A	N/A	N/A
)310000	Materials) Agricultural materials for maintenance and improvement of ATing Gulayan ng DA Demonstration Site, Establishment of ATing Gulayan ng DA Community Garden and Distribution of Urban Agriculture Starter Kits (Lot 4: Soil, Fertilizer and Vermi)	PAD	NO	Public Bidding	16/08/202	2 08/09/2022	16/09/2022	29/09/2022	29/09/2022	30/09/2022	21/10/2022	November 04, 2022	November 08, 2022	21/11/202	22 01/12/202	N/A	N/A	HVCDP	530,000.00	530,000.00	445,090.00	445,090.00	Kaisahan Inc.; COA- ATI; ATIEA; ATI-COOF		2 15/09/2022	15/09/2022			
11030-02	Consultancy services for the conduct of the study entitled "Analysis of the Philippine Agriculture and Fishery Extension System Landscape"	PPD	NO	Public Bidding	13/06/202	2 14/06/2022	29/06/2022	22/06/2022	11/07/2022	11/07/2022	30/08/2022	September 14, 2022	September 20, 2022	27/09/202	2 28/09/202	N/A	N/A	RICE	10,000,000.00	10,000,000.00	9,831,000.00	9,831,000.00	Confederation of Filipino Consulting Organization of the Philippines (COFILCO COA-ATI; ATIEA; ATI		2 20/06/2022	20/06/2022	N/A	N/A	N/A
0406001	Motor vehicles to be used for transport of personnel, equipment, supplies, products and materials	PAD	NO	Public Bidding	03/11/202	2 04/11/2022	14/11/2022	28/11/2022	28/11/2022	29/11/2022	12/12/2022	December 15, 2022	December 23, 2022	06/01/202	3 10/01/202	B N/A	N/A		5,850,000.00	5,850,000.00	5,800,000.00	5,800,000,00	Automobile Association of the Philippines (AAP); CO. ATI; ATIEA; ATI-COOF	Α-	2 09/11/2022	09/11/2022	N/A	N/A	N/A
8050-02	Repair and replacement of parts of Sharp copier at	AFU-OD GS	s NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 25, 2022	August 18, 2022	N/A	N/A	N/A	N/A	GMS	16,392,00	16,392,00	16,092.00	16,092,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
03010-02	Property Section Sharp copier parts and consumables to be used at Human Resource Management - Admin & Finance Unit Office of the Director	AFU-OD GS	S NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 25, 2022	August 18, 2022	N/A	N/A	N/A	N/A	GMS, ESETS	88,206,00	88,206.00	88,206,00	88,206.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3040-01	Repair of air-conditioning units at ATI Main Building	AFU-OD GS	S NO	NP-Small Valu	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 27, 2022	August 26, 2022	N/A	N/A	N/A	N/A	REVOLVING FUND	175,400.00	175,400.00	148,500.00	148,500,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3060-01 3060-01	Vehicle parts and accessories for preventive maintenance of various vehicles of ATI-CO Diesel engine fully synthetic oil, engine flush bottle and oil filter to be used for maintenance of ATI	AFU-OD GS	2.3000		250,000	25/06/2022 N/A	N/A N/A	N/A N/A	27/07/2022 N/A	N/A N/A	N/A N/A	August 5, 2022 August 9, 2022	August 22, 2022 August 22, 2022	N/A N/A	N/A N/A	N/A N/A	N/A N/A	ESETS ESETS	234,000,00 27,650,00	234,000,00 27,650,00	230,332.00 27,469.75	230,332,00 27,469,75	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
	vehicles for change oil done through administration	150 00 00				<u> </u>			N/4			4 40 7000	4 22 2022				N/4	Parme	17.753.00	17,752,00	15,850,00	15.850.00					N/A	N/A	N/A
	Repair and overhauling calibration service of Mitsubishi Adventure GLX SAB-8267 (Red)	AFU-OD GS	001	Procurement		N/A	N/A	N/A	N/A	N/A	N/A	August 10, 2022 August 22, 2022	August 23, 2022	N/A	N/A	N/A N/A	N/A N/A	ESETS	17,752,00 68,838,99	NV 100 C. C. SICLANO	68,838,99	68,838,99	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A
3060-03	Repair of upper suspension of Toyota Hi-Ace SHY- 446  Repair of air conditioning unit at RDEC Room 42	AFU-OD GS	0.00	Contracting	N/A ie 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	August 22, 2022	September 05, 2022 September 05, 2022	N/A N/A	N/A N/A	N/A	10450.0	REVOLVING	11,000,00	550000000	11,000,00	11.000.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A
	PVC Office ID for the office ID of ATI Central Office	AFU-OD HR		Procurement	00.7	N/A	N/A	N/A	N/A	N/A	N/A	August 22, 2022	September 01, 2022	N/A	N/A	N/A	N/A	FUND	20,000,00		15,680,00	15,680,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02010-02	permanent employees Food to be served during the Orientation on the Program to Institutionalize Meritocracy and Excellence in Human Resource Management (PRIME	AFU-OD HR		Procurement	ie N/A	27/08/2022		N/A	30/08/2022	N/A	N/A	September 1, 2022	September 05, 2022	N/A	N/A	N/A	N/A	ESETS	99,700.00		99,100.00	99,100,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13050-02	HRM) on September 5-8, 2022  Repair of air conditioning unit at RDEC Room 44  Food to be served during the Seminar Workshop on	AFU-OD RD		Procurement		N/A 02/09/2022	N/A N/A	N/A N/A	N/A 07/09/2022	N/A N/A	N/A N/A		September 29, 2022 September 22, 2022	N/A N/A	N/A N/A	N/A N/A	N/A N/A	REVOLVING FUND ESETS	11,000.00		9,520.00 156,420.00	9,520,00 156,420,00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A
	Basic Records and Archives Management on September 13-17, 2022 Food to be served during the meeting with the Dutch		NO	Procurement NP-Small Valu	ie N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 12, 2022			N/A	N/A	N/A	ESETS	6,900,00	40000	6,900,00	6,900,00	N/A	N/A	N/A	N/A	N/A		N/A
03210-02	Government Representatives on September 14, 2022  Office equipment for official use of the Assistant	AFU-OD AD	0 NO	Procurement NP-Small Valu		27/08/2022	2 N/A	N/A	30/08/2022	N/A	N/A	September 12, 2022	September 22, 2022	N/A	N/A	N/A	N/A	ESETS	101,800,00	101,800.00	81,732.00	81,732,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Director's Office Printer and ribbon cartridge for official use of	AFU-OD RD		Procurement		N/A	N/A	N/A	N/A	N/A	N/A	September 12, 2022	September 30, 2022	N/A	N/A	N/A		REVOLVING	17,000.00	17,000.00	16,750.00	16,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Cahier's Office Hardware supplies for maintenance use and	AFU-OD GS		Procurement		N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2022	September 23, 2022	N/A	N/A	N/A	N/A	FUND ESETS	42,540.00		38,915.00	38,915.00	N/A	N/A	N/A	N/A		N/A	
	beautification of ATI surroundings  Extermination and massive treatment at RDEC, Mess			Procurement		27/08/2022		N/A	01/09/2022		N/A	September 27, 2022	October 07, 2022	N/A	N/A	N/A		REVOLVING	300,000.00		110,000.00	110,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Hall, Dormitory and Staff House Meals for various meetings and workshops of ISD,	ATI ATI	NO NO	Procurement	850	18/08/2022		N/A	24/08/2022	50	N/A	September 27, 2022	October 06, 2022	N/A	N/A	N/A	122	FUND GMS; ESETS	757,875.00		753,750.00	753,750.00	N/A	N/A	N/A	N/A	N/A		N/A
	PPD, PAD and AFU-OD for 3rd Quarter Additional works for the repair works at RDEC	AFU-OD RD		Procurement Amendment t		N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2022	August 10, 2022	N/A	N/A	N/A		REVOLVING	56,812,35	And the second second	56,812,35	56,812,35	N/A	N/A	N/A	N/A	N/A	N/A	
	Building (Phase-2) 1.5 HP rated submersible pump unit	AFU-OD GS	is NO			N/A	N/A	N/A	N/A	N/A	N/A	October 3, 2022	October 14, 2022	N/A	N/A	N/A	N/A	FUND ESETS	15,000,00	15,000,00	14,000,00	14,000,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13040-01	Hardware supplies needed for repair works at	AFU-OD RD	EC NO		ie N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 3, 2022	October 12, 2022	N/A	N/A	N/A	N/A	REVOLVING	21,282.00	21,282.00	19,610.00	19,610,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Director's Quarter, Staff House and Guest House Meals for Department of Agriculture (DA) Management Committee Meeting on October 7, 2022		NO S NO	Procurement		N/A	N/A	N/A	N/A	N/A	N/A	October 6, 2022	October 07, 2022	N/A	N/A	N/A	N/A	ESETS	34,500.00		34,500.00	34,500.00	N/A	N/A	N/A	N/A	N/A		
	Conversion of LGF common toilet to storage room and repiping of UGF & 2nd floor common toilet Meals to be served during the Training on Performance Coaching and Monitoring for Successfu Leadership on October 2-21, 2022	AFU-OD GS		Procurement		10/10/2022		N/A N/A	28/09/2022 14/10/2022		N/A N/A	October 13, 2022 October 17, 2022	October 25, 2022 October 20, 2022	N/A N/A	N/A N/A	N/A N/A	N/A N/A	ESETS	486,421.32 145,000.00	0.0000000000000000000000000000000000000	432,986.40 113,800.00	432,986,40 113,800.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	550002
3010-02	Vertical ID card holder to be used by ATI Central Office permanent employees	AFU-OD HR	M NO	NP-Small Value	ie N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 19, 2022	November 10, 2022	N/A	N/A	N/A	N/A	ESETS	15,000,00		15,000,00	15,000,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ICT equipment for ATI RDEC and Mess Hall Training Rooms			NP-Small Valu Procurement	ie N/A	06/10/2022		N/A	13/10/2022		N/A	October 25, 2022	November 09, 2022	N/A	N/A	N/A		REVOLVING FUND	131,400.00		130,420.00	130,420,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
04050-02	Supply of equipment, labor and installation of brand new air conditioning units in different ATI-CO Office		SS NO			07/10/2022	N/A	N/A	13/10/2022	N/A	N/A	October 25, 2022	November 09, 2022	N/A	N/A	N/A	N/A	ESETS	380,000,00	380,000.00	360,000.00	360,000,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02010-02	Meals to be served during the ATI General Assembly	AFU-OD HE	um NO	NP-Small Val	ie N/A	19/10/2022	2 N/A	N/A	24/10/2022	N/A	N/A	October 25, 2022	October 27, 2022	N/A	N/A	N/A	N/A	ESETS	150,000.00	150,000,00	108,000,00	108,000,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13060-01	on October 26, 2022 Repair of air-conditioning unit of Isuzu Crosswind	AFU-OD GS	SS NO		ie N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2022	November 15, 2022	N/A	N/A	N/A	N/A	ESETS	24,000.00	24,000.00	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02010-02	SIP 392  Meals to be served during the conduct of Lecture Series Activity: Towards Increased Employee Engagement and Improved Productivity on October 28, November 18, 25 and December 2, 9, 14, 2022	AFU-OD HE	M NO	Procurement NP-Small Value Procurement		19/10/2022	2 N/A	N/A	24/10/2022	N/A	N/A	October 28, 2022	November 10, 2022	N/A	N/A	N/A	N/A	ESETS	949,750.00	949,750.00	872,485.00	872,485,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
504050-02	Air-conditioning units for replacement of defective air-conditioning units at RDEC Room 8, Dormitory	AFU-OD RD	EC NO	NP-Small Value	ie N/A	13/10/2022	2 N/A	N/A	19/10/2022	N/A	N/A	November 2, 2022	November 09, 2022	N/A	N/A	N/A	N/A	REVOLVING FUND	190,000.00	190,000.00	158,932.80	158,932.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Office and Mess Hall Room 2 Meals to be served during the Synergy Enhancement	100 00 00	M NO		ie N/A	19/10/2022		N/A	24/10/2022	1 1//	N/A	November 4, 2022		N/A	N/A		N/A		864,000,00	864,000,00	716,400,00	716,400,00	N/A	N/A	N/A	N/A	H-111	N/A	N/A

		(rigineanurui 1	anning man	ute) Procurement M	onnoring rep	off for the zhu	Connector of a																						
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-Use	r is this ar Early Procurem nt Activit	Procurement e	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Actual Procure Post Qual	Date of BAC Reso Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi	Inspectio n & Acceptan	Source of Funds	Total	MOOE CO	Contract (	MOOE CO	List of Invited Observers	Pre-bid Con		of Receipt of Sub/Open of Bids		Post Qual Deliv Comp	pleti
50202010-02	Meals for the participants from the Central Office during the conduct of virtual Reorientation on the Government Procurement Act (RA 9184) and the latest Government Procurement Policy Board	AFU-OD BAC SEC	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 14, 2022	November 15, 2022	N/A	N/A	N/A	N/A	ESETS	40,000.00	40,000.00	39,000,00	39,000.00	N/A	N/A	N/A	N/A	N/A	N/A N/	ptan
50203010-02	Issuances on November 14-18, 2022.  Hardware materials to be used for installation of waterproof spotlights at ATI RDEC, Dormitory and	AFU-OD RDEC	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 15, 2022	November 29, 2022	N/A	N/A	N/A	N/A	REVOLVING FUND	35,250.00	35,250.00	26,100.00	26,100.00	N/A	N/A	N/A	N/A	N/A	N/A N/	/A
50202010-02	Staff House parameter Cleaning and laundry supplies to be used at RDEC, Mess Hall and Dormitory	AFU-OD RDEC	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 15, 2022	November 21, 2022	N/A	N/A	N/A	N/A	ESETS	49,990.00	49,990.00	49,990.00	49,990.00	N/A	N/A	N/A	N/A	N/A	N/A N/	/A
50213040-01	Hardware materials needed for the replacement of defective bidet, faucet, plug and to repaint door jamb at RDEC Building	AFU-OD RDEC	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 18, 2022	November 28, 2022	N/A	N/A	N/A	N/A	REVOLVING FUND	29,700,00	29,700.00	21,870.00	21,870.00	N/A	N/A	N/A	N/A	N/A	N/A N/	A
50201020-00	Roundtrip plane ticket of the ATI Director for the Official Travel on November 28 to December 2, 2022 to follow through discussions on enhancing capacity building cooperation with MOAG and Israel's Agency for International Cooperation (MASHAV)	1	NO	NP-Small Value Procurement	N/A	18/11/2022	N/A	N/A	22/11/2022	N/A	N/A	November 22, 2022	November 22, 2022	N/A	N/A	N/A	N/A	ESETS	118,000,00	118,000.00	117,322.98	117,322,98	N/A	N/A	N/A	N/A	N/A	N/A N/	A
50213060-01	Interior detailing of three (3) Toyota Hi-ace	AFU-OD GSS	NO	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 22, 2022	December 16, 2022	N/A	N/A	N/A	N/A	ESETS	24,000.00	24,000.00	20,160,00	20,160.00	N/A	N/A	N/A	N/A	N/A	N/A N/	/A
50213040-01	Hardware materials to be used during the Belen Lighting Celebration	AFU-OD GSS	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 24, 2022	December 09, 2022	N/A	N/A	N/A	N/A	GMS, ESETS	20,370.00	20,370.00	20,370.00	20,370.00	N/A	N/A	N/A	N/A	N/A	N/A N/	A
50213040-01	Hardware materials for official use of General Services Office (emergency repair of defective waterlines, ceiling and others)	AFU-OD GSS	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 24, 2022	December 09, 2022	N/A	N/A	N/A	N/A	GMS, ESETS	49,400.00	49,400.00	49,400.00	49,400.00	N/A	N/A	N/A	N/A	N/A	N/A N/	A
	Sharp copier consumables to be used at COA Office	AFU-OD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 24, 2022	December 06, 2022	N/A	N/A	N/A		GMS, ESETS	67,411,00	67,411.00	67,411.00	67,411.00	N/A	N/A	N/A	N/A	N/A	N/A N/	
- Maria de Caración de Caració	Meals to be served during the conduct of ATIEA Consulation Meeting on December 5-8, 2022	AFU-OD HRM		NP-Small Value Procurement		25/11/2022		N/A	29/11/2022	N/A	N/A	December 1, 2022	December 05, 2022	N/A	N/A	N/A	N/A	ESETS	107,750,00	107,750,00	84,750,00	84,750.00	N/A	N/A	N/A	N/A	N/A	N/A N/	
200000000000000000000000000000000000000	Control inverter to replace defective control inverter of service elevator at RDEC  Office supplies for Director's Office use	DO DO	NO NO	Contracting NP-Small Value	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	N/A	December 13, 2022	December 27, 2022	N/A N/A	N/A	N/A	N/A N/A	FUND FORTS	360,000,00	360,000,00 24,425.00	360,000.00	360,000,00	N/A	N/A	N/A	N/A	N/A	N/A N/	
	Meals to be served during the ATI Year-end General Assembly and Thanksgiving on December 23, 2022	200000	1000	Procurement NP-Small Value Procurement	100000	N/A 07/12/2022	N/A N/A	N/A	N/A 12/12/2022	N/A	N/A N/A	December 13, 2022  December 22, 2022	January 05, 2023 December 23, 2022	N/A	N/A N/A	N/A N/A	N/A	RICE	24,425.00	240,000.00	23,886.00	23,886.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/	****
50604050-03	Network copier/printer/scanner for official use of Agricultural Training Institute such as printing, scanning and copying of variuos financial documents	ISD	NO	NP-Small Value Procurement	N/A	24/06/2022	N/A	N/A	30/06/2022	N/A	N/A	July 18, 2022	August 04, 2022	N/A	N/A	N/A	N/A	ICT (STO)	290,000.00	290,000.00	239,000.00	239,000.00	N/A	N/A	N/A	N/A	N/A	N/A N/	A
50202010-02	Cargo services for the distribution of various IEC Materials to Visayas and Mindanao RTCs for entire	ISD	NO	NP-Small Value Procurement	N/A	17/07/2022	N/A	N/A	22/07/2022	N/A	N/A	August 2, 2022	August 09, 2022	N/A	N/A	N/A	N/A	OA, HVCDP, RICE,ESETS	245,400.00	245,400.00	139,000.00	139,000,00	N/A	N/A	N/A	N/A	N/A	N/A N/	A
50202010-02	year (2022) Food for Pre-feasibility Study on the Korea Internship Proposal by the Ministry of Agriculture, Food and Rural Affairs on August 17 & 19, 2022	ISD	NO	Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2022	August 17, 2022	N/A	N/A	N/A	N/A	ESETS	66,000.00	66,000.00	66,000.00	66,000,00	N/A	N/A	N/A	N/A	N/A	N/A N/	A
50202010-02	Printing of RCEF Baseline Study Report	ISD	NO	NP-Small Value Procurement	N/A	18/06/2022	N/A	N/A	23/06/2022	N/A	N/A	August 25, 2022	September 08, 2022	N/A	N/A	N/A	N/A	RCEF	150,000,00	150,000,00	132,220,00	132,220.00	N/A	N/A	N/A	N/A	N/A	N/A N/	Λ
50203010-01	Teleprompter to be used in the development of video materials and live coverages for trainings	ISD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 6, 2022	December 16, 2022	N/A	N/A	N/A	N/A	ICT (STO)	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/	Α
50202010-02	Oki printer consumables to be used for the production of IEC of Coconut, Rice, Organic Agriculture, High Value Crops and other promotional materials	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2022	September 21, 2022	N/A	N/A	N/A	N/A	CFIDP	5,056,325.00	5,056,325.00	5,056,325.00	5,056,325.00	N/A	N/A	N/A	N/A	N/A	N/A N/	A
50213050-02	Repair of air-conditioning unit at ISD Printing Office	ISD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2022	September 29, 2022	N/A	N/A	N/A	N/A	ESETS	17,000,00	17,000,00	16,800,00	16,800,00	N/A	N/A	N/A	N/A	N/A	N/A N/	Α
50202010-02	Venue rental during the conduct of Agrilink 2022	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 16, 2022	September 28, 2022	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
50205030-00/ 50299070-01/ 50299070-03/ 50299070-99	Google Workspace Annual Subscription to be used as corporate e-Mail for ATI network for secured official communication with cloud storage, collaborative office applications, teleconference and streaming	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 22, 2022	September 28, 2022	N/A	N/A	N/A	N/A	ICT (STO), RICE, ESETS	2,361,946,00	2,361,946,00	2,361,946.00	2,361,946.00	N/A	N/A	N/A	N/A	N/A	N/A N/	A
50202010-02	features among others Meals for Agrilink 2022 on October 5-8, 2022	ISD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 3, 2022	October 05, 2022	N/A	N/A	N/A	N/A	ESETS	40,000.00	40,000,00	38,250,00	38,250,00	N/A	N/A	N/A	N/A	N/A	N/A N/	A
50299070-01	Zoom meeting and video webinar for official use of Agricultural Training Institute especially in the conduct of various virtual meetings and webinars	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 6, 2022	October 24, 2022	N/A	N/A	N/A	N/A	ICT (STO)	189,368,79	189,368,79	189,368.79	189,368.79	N/A	N/A	N/A	N/A	N/A	N/A N/	A .
50299020-00	Paper products to be used for the production of IEC of Coconut, Rice, Organic Agriculture, High Value Crops and other promotional materials	ISD	NO	NP-Small Value Procurement	N/A	19/09/2022	N/A	N/A	26/09/2022	N/A	N/A	October 6, 2022	November 10, 2022	N/A	N/A	N/A	N/A	RICE	821,240,00	821,240,00	820,340,00	820,340,00	N/A	N/A	N/A	N/A	N/A	N/A N/	A
50202010-02	Printing and delivery of 2023 RCEF Educational Wall Calendar for RCEF beneficiaries	ISD	NO	NP-Small Value Procurement	N/A	21/09/2022	N/A	N/A	27/09/2022	N/A	N/A	October 10, 2022	October 25, 2022	N/A	N/A	N/A	N/A	RCEF	150,000.00	150,000,00	100,000.00	100,000,00	N/A	N/A	N/A	N/A	N/A	N/A N/	A
50299020-00	Printing of banners and merchandise for distribution to partners in celebration of NRAM 2022	ISD	NO	NP-Small Value Procurement	N/A	04/10/2022	N/A	N/A	07/10/2022	N/A	N/A	October 20, 2022	November 04, 2022	N/A	N/A	N/A	N/A	RICE	680,000.00	680,000.00	555,000.00	555,000,00	N/A	N/A	N/A	N/A	N/A	N/A N/	A
50202010-02	Meals to be served during the Techno Gabay Program Review and Planning Workshop on	ISD	NO	NP-Small Value Procurement	N/A	04/11/2022	N/A	N/A	07/11/2022	N/A	N/A	November 8, 2022	November 09, 2022	N/A	N/A	N/A	N/A	RICE	102,825.00	102,825,00	74,100.00	74,100,00	N/A	N/A	N/A	N/A	N/A	N/A N/	'A
50202010-02	November 9-12, 2022  35 AgriTalk videos to promote different agricultural technologies and methods, and ATI programs,	ISD	NO	NP-Small Value Procurement	N/A	17/10/2022	N/A	N/A	21/10/2022	N/A	N/A	November 17, 2022	November 25, 2022	N/A	N/A	N/A	N/A	HVCDP, OA	840,000.00	840,000.00	835,000.00	835,000.00	N/A	N/A	N/A	N/A	N/A	N/A N/	A
50202010-02	functions and operations Training materials/supplies to be used during the various trainings and other related activities of ATI-	ISD	NO	NP-Small Value Procurement	N/A	25/10/2022	N/A	N/A	02/11/2022	N/A	N/A	November 18, 2022	December 02, 2022	N/A	N/A	N/A	N/A	RICE, OA, ESETS	700,000.00	700,000.00	512,000.00	512,000.00	N/A	N/A	N/A	N/A	N/A	N/A N/	A
50202010-02	CO/Centers  Corporate materials for ATI partner agencies/institutions/guests	ISD	NO	NP-Small Value Procurement	N/A	25/10/2022	N/A	N/A	02/11/2022	N/A	N/A	November 22, 2022	December 05, 2022	N/A	N/A	N/A	N/A	ESETS	580,000.00	580,000.00	520,000,00	520,000.00	N/A	N/A	N/A	N/A	N/A	N/A N/	A
	Corporate Tokens being requested by ATI Units for resource persons and institutional partners USB flashdrive to be distributed to RCEF-RESP partners and beneficiaries for engagement and use	ISD	NO NO	NP-Small Value Procurement NP-Small Value Procurement		07/11/2022 14/11/2022		N/A N/A	11/11/2022 18/11/2022	N/A N/A	N/A N/A	November 23, 2022 December 1, 2022	December 02, 2022 January 04, 2023	N/A N/A	N/A N/A	N/A N/A	N/A N/A	ESETS	405,000.00 500,000.00	405,000,00 500,000,00	400,000,00 259,000,00	400,000.00 259,000.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/	200
50299020-00	in RCEF activities and promotion of RCEF campaigns and services Posters for program promotion of Coconut and Rice		NO	NP-Small Value	N/A	07/11/2022	N/A	N/A	11/11/2022	N/A	N/A	December 1, 2022	December 22, 2022	N/A	N/A	N/A	N/A	CFIDP	832,500,00	832,500.00	178,710,00	178,710,00	N/A	N/A	N/A	N/A	N/A	N/A N/	/A
50202010-02	Technologies and Activities to various LGU nationwide Courier services for distribution of various IEC	ISD	NO	Procurement  NP-Small Value	N/A	04/11/2022	N/A	N/A	09/11/2022	N/A	N/A	December 1, 2022	December 16, 2022	N/A	N/A	N/A	N/A	OA, ESETS	540,000.00	540,000.00	288,000.00	288,000,00	N/A	N/A	N/A	N/A	N/A	N/A N/	/A
50299010-00/ 50202010-02	materials to RTCs Luzon, Visavas, and Mindanao Airtime/spots for radio plugs (package 1) for the nationwide campaign of DA initiatives for rice and	ISD	NO	NP-Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 7, 2022	December 27, 2022	N/A	N/A	N/A	N/A	RICE, OA	960,000.00	960,000,00	896,000.00	896,000.00	N/A	N/A	N/A	N/A	N/A	N/A N/	A
CF E COLLEGE CONTRACTOR	organic agriculture Airtime/spots for radio plugs (package 2) for the nationwide campaign of DA initiatives for rice and	ISD	NO.	NP-Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 7, 2022	December 29, 2022	N/A	N/A	N/A	N/A	OA	480,000.00	480,000.00	480,000.00	480,000.00	N/A	N/A	N/A	N/A	N/A	N/A N/	'A
50202010-02	organic agriculture OKI printer consumables to be used for the	ISD	NO	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 16, 2022	December 27, 2022	N/A	N/A	N/A	N/A	CFIDP	4,003,550.00	4,003,550,00	4,003,550,00	4,003,550,00	N/A	N/A	N/A	N/A	N/A	N/A N/	/A
50504050-03	production of IEC on Coconut, Rice and other promotional materials ICT equipment for official use of Agricultural Training Institute supporting various operating units Equipment, devices and supplies will be used in preparation of documents and multimedia presentations, conduct and attendance in various activities especially online meetings and conferences		NO	NP-Small Value Procurement	N/A	01/12/2022	N/A	N/A	05/12/2022	N/A	N/A	December 16, 2022	January 04, 2023	N/A	N/A	N/A	N/A	ICT (STO)	370,000.00	370,000.00	352,741,00	352,741.00	N/A	N/A	N/A	N/A	N/A	N/A N/	A
50202010-02	Food to be served during the Send-Off Ceremony of the Filipino Young Farmer Internship Program (FYFIP) Batch 2 on August 29, 2022	PAD	NO NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 12, 2022	July 22, 2022	N/A	N/A	N/A	N/A	ESETS	17,250.00	17,250.00	15,750.00	15,750.00	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 August 25-26, 2022	PAD	NO	NP-Small Value Procurement	N/A	04/07/2022	N/A	N/A	11/07/2022	N/A	N/A	August 2, 2022	August 09, 2022	N/A	N/A	N/A	N/A	ESETS	72,000.00	72,000.00	51,000.00	51,000.00	N/A	N/A	N/A	N/A	N/A	N/A N/	A
50211990-00	Service provider on Social Technology Training for the Filipino Young Farmers Internship Program	PAD	NO	NP-Small Value Procurement	N/A	27/07/2022	N/A	N/A	01/08/2022	N/A	N/A	August 4, 2022	August 08, 2022	N/A	N/A	N/A	N/A	ESETS	140,000.00	140,000,00	120,000,00	120,000,00	N/A	N/A	N/A	N/A	N/A	N/A N/	A
	(FYFIP) in Taiwan Batch 2 on August 9-10, 2022			7 Tocurement					_																				



Code		PMO/ End-User		Mode of							Actual Procure	most Activity							AF	3C (PhP)	Contract	Cost (PhP)	1 76	ist of Invited		Date	of Receipt of I	nvitation		Remi	arks (Explaining
Code (UACS/PAP)	Procurement Program/Project	PMO/ Eng-user	Early Procureme nt Activity	Procurement	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		Delivery/ Completi on	nspectio n & Acceptan ce	Source of Funds	Total	MOOE C		MOOE		Observers	Pre-bid Conf		Sub/Open of		Co		es from the APP)
50202010-02	Food to be served during the 2022 Partnerships and Accreditation Division (PAD) Midyear Performance Review and Workshop on August 9-11, 2022	PAD	NO	NP-Small Value Procurement	N/A	28/07/2022	N/A	N/A	01/08/2011	N/A	N/A	August 5, 2022	August 09, 2022	N/A	N/A	N/A	N/A	ESETS	87,750.00	87,750.00	74,250.00	74,250.00		N/A	N/A	N/A	N/A	N/A		N/A	
50202010-02	Food to be served during the Corn Specialist Training Course on August 15-31, 2022 at ATI RTC XII	PAD	NO NO	NP-Small Value Procurement	N/A	01/08/2022	N/A	N/A	05/08/2022	N/A	N/A	August 12, 2022	August 15, 2022	N/A	N/A	N/A	N/A	CORN	408,000.00	408,000.00	408,000.00	408,000,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02 50202010-02	Food for Livestock Philippines Expo 2022 on August 24-26, 2022 Food, accommodation and training facility during the	PAD PAD		NP-Small Value Procurement NP- Lease of	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	August 23, 2022 August 23, 2022	August 26, 2022 August 31, 2022	N/A N/A	N/A N/A	N/A N/A	N/A N/A	RICE	11,700.00 720,000.00	11,700.00 720,000.00	11,700.00 704,069.76	11,700.00 704,069.76		N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	
30202010-02	conduct of Training Course on Agro-Hydrology and Dam Design for Small Water Impounding Projects (SWIP) on August 1-12, 2022	The		Real Property and Venue	.,,	,			1,711	.,,		Ingust 25, 2022	111,202		3.7.1	.,,,	.,,,,	1400	,20,000.00	. 23,000,00	74,744	10.,007.110		,		200	.,,	.,	.,		
	Food to be served during the Food Safety Special Meeting on September 16, 2022	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2022			N/A	N/A	N/A	ESETS	18,750,00	18,750,00	18,750.00	18,750,00		N/A	N/A	N/A	N/A		N/A		
50202010-02	Food to be served during the conduct of International Exchange Program Post-Training Evaluation and Livelihood Re-entry Planning of Filipino Young Farmers Internship Program in Taiwan (FYFIPT) Interns on September 21-24, 2022	PAD	NO	NP-Small Value Procurement	N/A	08/09/2022	N/A	N/A	12/09/2022	N/A	N/A	September 20, 2022	September 21, 2022	N/A	N/A	N/A	N/A	ESETS	124,000.00	124,000,00	85,690,00	85,690,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Printing of Owners Cluster Meetings and Consultations Report	PAD	NO	NP-Small Value Procurement	N/A	17/08/2022	N/A	N/A	24/08/2022	N/A	N/A	September 27, 2022	October 04, 2022	N/A	N/A	N/A	N/A	RCEF	90,000.00	90,000.00	88,000.00	88,000.00		N/A	N/A	N/A	N/A		N/A		
	Food to be served during the conduct of International Exchange Program Post-Training Evaluation and Livelihood Re-entry Planning of Young Filipino Farm Leaders Training Program in Japan (YFFLTP) Interns on October 21-23, 2022	PAD		NP-Small Value Procurement	N/A	09/09/2022		N/A	15/09/2022		N/A	October 3, 2022	October 11, 2022	N/A	N/A	N/A	N/A	ESETS	64,500.00	64,500.00	50,800.00	50,800.00		N/A	N/A	N/A	N/A		N/A		
	Office equipment for official use of Partnerships and Accreditation Divisions	PAD	NO	NP-Small Value Procurement	N/A	07/09/2022	N/A	N/A	14/09/2022	N/A	N/A	October 4, 2022	October 19, 2022	N/A	N/A	N/A	N/A	RICE	400,946,00	400,946,00	372,635.00	372,635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Service provider for Learning Enrichment Training for Rural Based Organizations (RBO) Officers: Design Thinking Workshop on October 11-13 and October	PAD	NO	NP-Small Value Procurement	N/A	03/10/2022	N/A	N/A	07/10/2022	N/A	N/A	October 7, 2022	October 11, 2022	N/A	N/A	N/A	N/A	ESETS	360,000,00	360,000,00	320,000.00	320,000,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	18-20, 2022 Food to be served during the Learning Enrichment Training for Rural Based Organizations (RBO) Officers: Design Thinking Workshop on October 11-	PAD	NO	NP-Small Value Procurement	N/A	04/10/2022	N/A	N/A	07/10/2022	N/A	N/A	October 10, 2022	October 11, 2022	N/A	N/A	N/A	N/A	ESETS	267,750.00	267,750.00	217,700.00	217,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	13 and October 18-20, 2022 Brother printer toners to be used for PAD activities	PAD	NO	NP-Small Value	N/A	27/09/2022	N/A	N/A	03/10/2022	N/A	N/A	October 13, 2022	November 03, 2022	N/A	N/A	N/A	N/A	ESETS	86,900.00	86,900.00	66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Food to be served during the coordination meeting with the Japan Agricultural Exchange Program Council and the Embassy of the Republic of the Publishing in Japan on October 19, 2022	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 17, 2022	October 20, 2022	N/A	N/A	N/A	N/A	ESETS	5,175,00	5,175.00	5,175,00	5,175,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Philippines in Japan on October 19, 2022  Meals to be served during the conduct of Training and Workshop for the Youth in Agripreneurship on October 25-27, 2022 & November 7-11, 2022 and Pitching of Agribusiness Proposals for the Youth in	PAD	NO	NP-Small Value Procurement	N/A	13/10/2022	N/A	N/A	18/10/2022	N/A	N/A	October 19, 2022	October 25, 2022	N/A	N/A	N/A	N/A	ESETS	78,000,00	78,000.00	70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Agripreneurship on November 22-24, 2022 Meals to be served during the series of activities for 2022 Department of Agriculture Search for the Best Urban Agriculture (UA) Garden in National Capital Resize (AUC)	PAD		NP-Small Value Procurement	N/A	10/10/2022	N/A	N/A	14/10/2022	N/A	N/A	October 20, 2022	November 07, 2022	N/A	N/A	N/A	N/A	HVCDP	89,375,00	89,375,00	67,200,00	67,200,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Region (NCR) Token for Resource Person during the PAD-RBO Activities on October - December 2022	PAD	NO	NP-Small Value Procurement	N/A	11/10/2022	N/A	N/A	17/10/2022		N/A	October 25, 2022	November 22, 2022		N/A	N/A	N/A	ESETS	72,200,00	72,200.00	33,760,00	33,760,00		N/A	N/A	N/A	N/A	N/A		N/A	
	Meals to be served during the celebration of 2022 National Rice Awareness Month on November 23-24, 2022	PAD	A22020	NP-Small Value Procurement	N/A	17/10/2022		N/A	21/10/2022		N/A	October 27, 2022	November 10, 2022		N/A	N/A	N/A	RICE	125,000,00	125,000,00	95,200,00	95,200,00		N/A	N/A	N/A	N/A	N/A		N/A	
	Printing of 2021 Binhi ng Pag-asa Terminal Report to be distributed to key stakeholders and institutional partners Agricultural Supplies and materials to be distributed	PAD	NO NO	NP-Small Value Procurement NP-Small Value	N/A N/A	N/A 25/10/2022	N/A N/A	N/A N/A	N/A 02/11/2022	N/A N/A	N/A N/A	November 15, 2022 November 15, 2022	December 02, 2022	1 300 500	N/A N/A	N/A N/A	N/A N/A	BINHI NG PAG ASA BINHI NG	16,350,00	16,350,00	15,770,00	15,770,00 175,000,00		N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A		
	to the 19 Binhi ng Pag-asa Program (BPP) National Training of Trainers on Leadership Graduates			Procurement														PAG ASA													
50202010-02	Promotional campaign materials in support to the celebration of 2022 National Rice Awareness Month	PAD	NO	NP-Small Value Procurement	N/A	24/10/2022	N/A	N/A	28/10/2022	N/A	N/A	November 16, 2022	November 28, 2022	N/A	N/A	N/A	N/A	RICE	76,620.00	76,620.00	69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Stage design during the 2022 Department og Agriculture Search for the Best Urban Agriculture (UA) Garden in National Capital Region (NCR) on November 18, 2022	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 17, 2022	November 22, 2022	N/A	N/A	N/A	N/A	HVCDP	50,000,00	50,000.00	50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food to be served during the 4th Convergence Workshop on September 18-20, 2022	PAD	NO NO	NP-Small Value Procurement	N/A	06/09/2022		N/A	12/09/2022		N/A	November 17, 2022	December 05, 2022	1.0100.00.0	N/A	N/A	N/A	RCEF	99,000,00 54,000,00	99,000.00	85,500,00 49,500.00	85,500,00 49,500,00		N/A	N/A	N/A	N/A	N/A		N/A	
	Food to be served during the Pitching of Agribusiness Proposals for the YAP on November 22-24, 2022 Food to be served during traveling time for the	PAD	NO NO	NP-Small Value Procurement NP-Small Value	N/A N/A	N/A 09/11/2022	N/A N/A	N/A N/A	N/A 14/11/2022	N/A N/A	N/A N/A	November 17, 2022	November 22, 2022	1.00	N/A N/A	N/A N/A	N/A N/A	OA ESETS	11,000.00	11,000.00	9,900,00	9,900,00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	×			
	conduct of Food Safety Year-end Assessment on November 22 and 25, 2022 Food to be served during the National Service	PAD	NO	Procurement  NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 23, 2022	November 25, 2022	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	Extension Provider Council Meeting on November 25, 2022 Food to be served during the conduct of Culmination and Seminar on OA of the 8th Organic Agriculture	PAD	NO	NP-Small Value Procurement	N/A	14/11/2022	N/A	N/A	18/11/2022	N/A	N/A	November 28, 2022	November 29, 2022	N/A	N/A	N/A	N/A	OA	187,500.00	187,500.00	168,750.00	168,750,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Month Celebration on November 29, 2022  Plaque and certificate frame to be used during the Building a Foundation for Knowlege Creation for Banner Programs: Sharing of Best Practices and CY	PAD	NO	NP-Small Value Procurement	N/A	17/11/2022	N/A	N/A	21/11/2022	N/A	N/A	November 29, 2022	December 16, 2022	N/A	N/A	N/A	N/A	RICE	90,000,00	90,000.00	75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	2024 Planning Consultation Rice in support to the celebration of 2022 National	PAD	NO	NP-Small Value	N/A	25/11/2022	N/A	N/A	28/11/2022	N/A	N/A	December 1, 2022	December 02, 2022	N/A	N/A	N/A	N/A	RICE	578,000,00	578,000,00	569,000,00	569,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Rice Awareness Month Corporate materials to be used during the Building A Foundation for Knowledge Creation for Banner Programs: Sharing of Best Practices and CY 2024	PAD	NO	Procurement NP-Small Value Procurement	N/A	24/11/2022	N/A	N/A	29/11/2022	N/A	N/A	December 1, 2022	December 06, 2022	N/A	N/A	N/A	N/A	RCEF	290,000,00	290,000.00	270,000,00	270,000,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Planning Consultation on December 5-9, 2022 Common office supplies will be for office use and for the upcoming activities of the Binhi ng Pag-Asa	PAD	NO	Shopping 52.1 B	N/A	03/11/2022	N/A	N/A	11/11/2022	N/A	N/A	December 1, 2022	December 20, 2022	N/A	N/A	N/A	N/A	BINHI NG PAG ASA	618,131.20	618,131.20	564,932.00	564,932.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Program (BPP) Training materials to be distributed during the Binhi ng Pag-asa Program (BPP) National Summit and Year- end Assessment on December 18-21, 2022	PAD	NO	NP-Small Value Procurement	N/A	25/11/2022	N/A	N/A	29/11/2022	N/A	N/A	December 2, 2022	December 06, 2022	N/A	N/A	N/A	N/A	BINHI NG PAG ASA	333,255.00	333,255,00	285,000,00	285,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and stage arrangement to be utilized during the Awarding Ceremony for the Youth in Agrioreneurship on December 18-19, 2022	PAD	NO	NP-Small Value Procurement	N/A	21/11/2022	N/A	N/A	25/11/2022	N/A	N/A		December 15, 2022	N/A	N/A	N/A	N/A	ESETS	105,000.00	105,000.00	96,200,00	96,200.00		N/A	N/A	N/A	N/A	1,000,000	N/A	2-4-4-2-1	
50202010-02	Meals to be served during the conduct of 69th Farm Youth (4-H) National Convention on December 14-	PAD	NO	NP-Small Value Procurement	N/A	22/11/2022	N/A	N/A	28/11/2022	N/A	N/A	December 2, 2022	December 15, 2022	N/A	N/A	N/A	N/A	ESETS	224,000,00	224,000,00	183,400,00	183,400,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	) (II-
50202010-02	17, 2022 Meals to be served consultative meeting with the Taipei Economic and Cultural Office (TECO) on December 12, 2022	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 9, 2022	December 12, 2022	N/A	N/A	N/A	N/A	ESETS	8,625.00	8,625.00	8,625.00	8,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-2 St. 84 5 S 5 C 5 S S S S S S S S S S S S S S S	Plaque and mock cheque to be used during the Youth in Agripreneurship Awarding Ceremony on December 19, 2022	PAD	NO	NP-Small Value Procurement	N/A	01/12/2022	N/A	N/A	05/12/2022	N/A	N/A	December 13, 2022		e concour	N/A	N/A	N/A	ESETS	85,600.00	85,600.00	79,000.00	79,000.00		N/A	N/A	N/A	N/A	00024000		200,000	
50202010-02	Lease of venue with meals, accommodation and other services during the conduct of Binhi ng Pag-asa Program (BPP) National Summit and Year-end Assessment on December 18-21, 2022	PAD	NO	NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 13, 2022	December 16, 2022	N/A	N/A	N/A	N/A	BINHI NG PAG ASA	992,000.00	992,000.00	930,000.00	930,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604050-03	ICT equipment for intensive research and production of various multi-media materials and for the	PAD	NO	NP-Small Value Procurement	N/A	01/12/2022	N/A	N/A	05/12/2022	N/A	N/A	December 13, 2022	December 19, 2022	N/A	N/A	N/A	N/A	BINHI NG PAG ASA	344,591.00	344,591,00	317,700,00	317,700,00	'	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-Us	is this a Early Procuren nt Activi	Procurement	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids			Date of BAC Reso Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	n & Acceptan	Source of Funds	Total	ABC (PhP) MOOE	CO Total	ract Cost (PhP) MOOE		t of Invited Observers	Pre-bid Conf		of Receipt of I Sub/Open of Bids		c	Delivery/ chang Completi on/	narks (Explaining ges from the APP
0202010-02	Promotional materials to be distributed during the Extension Partners Forum on December 19-20, 2022	PAD	NO	NP-Small Value Procurement	N/A	07/12/2022	N/A	N/A	12/12/2022	N/A	N/A	December 16, 2022	December 20, 2022	N/A	N/A	N/A	N/A	ESETS	64,000.00	64,000.00	61,000.00	61,000.00		N/A	N/A	N/A	N/A	N/A		N/A	
0202010-02	Meals to be served during the Extension Partners	PAD	NO	NP-Small Value	N/A	07/12/2022	N/A	N/A	12/12/2022	N/A	N/A	December 16, 2022	December 19, 2022	N/A	N/A	N/A	N/A	ESETS	262,250.00	262,250.00	260,050.00	260,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Forum on December 18-21, 2022 Food to be served during the CDMD FY 2022 Midyear Performance Review and Operational Planning Workshop for FY 2023 on August 10-12, 2022	CDMD	NO	Procurement NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2022	August 11, 2022	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	Lease of venue with food, accommodation and other services during the conduct of Training of Trainers on Coconut-Coffee Farming System on October 3-7,	CDMD	NO	NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2022	September 28, 2022	N/A	N/A	N/A	N/A	CFIDP	381,500.00	381,500.00	346,500.00	346,500,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0203010-02	Frosted glass sticker to be used at the CDMD Office	CDMD	NO	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2022	September 28, 2022	N/A	N/A	N/A	N/A	ESETS	11,625.00	11,625,00	11,600,00	11,600,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0202010-02	Lease of venue with food, accommodation and other services during the conduct of Training of Trainers on Dairy Farm Operation for Goat on September 26- 30, 2022	CDMD	NO	NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2022	September 23, 2022	N/A	N/A	N/A	N/A	CFIDP	350,000.00	350,000,00	350,000,00	350,000,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0202010-02	Training Supplies for CFIDP National Training of Trainers on September, October, and November	CDMD	NO	NP-Small Value Procurement	N/A	02/09/2022	N/A	N/A	07/09/2022	N/A	N/A	September 14, 2022	September 21, 2022	N/A	N/A	N/A	N/A	CFIDP	129,150.00	129,150.00	112,107.00	112,107.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food to be served during the Resource Person Development Course (RPDC) on September 26-30, 2022	CDMD	NO	NP-Small Value Procurement	N/A	19/09/2022	N/A	N/A	23/09/2022	N/A	N/A	September 23, 2022	September 27, 2022	N/A	N/A	N/A	N/A	ESETS	150,000.00	150,000.00	137,500.00	137,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Lease of venue with food, accommodation and other services during the conduct of Training of Trainer on the Production of Coconut Products and By-Products on October 17-26, 2022	CDMD	NO	NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 27, 2022	October 05, 2022	N/A	N/A	N/A	N/A	CFIDP	700,000.00	700,000,00	700,000,00	700,000,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Lease of venue with food, accommodation and other services during the conduct of Training of Trainers on Dairy Farm Operations for Cattle on October 10- 14, 2022	CDMD	NO	NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 7, 2022	October 10, 2022	N/A	N/A	N/A	N/A	CFIDP	390,000.00	390,000,00	390,000,000	390,000,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Meals to be served during the pre-departure of participants for the of Training and Trainers on Dairy Farm OPeration for Goat on September 26-30, 2022	CDMD	NO	Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 10, 2022	October 26, 2022	N/A	N/A	N/A	N/A	CFIDP	20,875.00	20,875.00	20,875.00	20,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of venue with food, accommodation and other services during the conduct of Training of Trainer on Native Pig Pig Production and Management on November 7-11, 2022	CDMD	NO	NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 10, 2022	October 25, 2022	N/A	N/A	N/A	N/A	CFIDP	350,000.00	350,000.00	350,000.00	350,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Lease of venue with meals, accommodations and other services during the conduct of Monitoring and Evaluation (M&E) Learning Activity for Pili Watershed Area on October 25-28, 2022	CDMD	NO	NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 14, 2022	October 24, 2022	N/A	N/A	N/A	N/A	ESETS	320,000,00	320,000,00	316,800.00	316,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printers to be used during the variuos trainings and other activities of CDMD	CDMD	NO NO	NP-Small Value Procurement	Land Bridge	07/10/2022		N/A	13/10/2022		N/A	October 19, 2022	November 25, 2022		N/A	N/A		ICT (STO)	79,985.00	79,985,00	60,684,00	60,684,00		N/A	N/A	N/A	N/A	- 0		N/A	
50202010-02	Meals to be served during the conduct of two batches of Training on Module Development on November 14 18 and 21-25, 2022	CDMD	NO	NP-Small Value Procurement	N/A	02/11/2022	N/A	N/A	07/11/2022	N/A	N/A	November 11, 2022	November 15, 2022	N/A	N/A	N/A	N/A	ESETS	300,000.00	300,000.00	118,750.00	118,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training supplies to be served during the conduct of two batches of Training on Module Development on November 14-18 and 21-25, 2022	CDMD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 11, 2022		10,200,000	N/A	N/A	N/A	ESETS	47,950,00	47,950,00	45,000.00	45,000.00		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 Training on Module Development Batch 2 on November 21-25, 2022	CDMD	NO	NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 16, 2022	November 21, 2022	N/A	N/A	N/A	N/A	ESETS	277,500,00	277,500,00	277,000,00	277,000,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Notarial services for notarization of scholarship service contracts	CDMD	NO	NP-Small Value Procurement	N/A	05/12/2022		N/A	09/12/2022	77-77-77	N/A	December 13, 2022	December 23, 2022		N/A	N/A	N/A	ESETS	113,050,00	113,050,00	99,807,00	99,807,00		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 Lease of venue with meals, accommodation and	PPD PPD	NO NO	NP- Small Value Procurement NP- Lease of	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	July 12, 2022 July 25, 2022	July 22, 2022 July 27, 2022	N/A N/A	N/A N/A	N/A N/A	N/A N/A	ESETS	36,000,00 168,000,00	36,000,00 168,000,00	30,000,00 165,600,00	30,000,00		N/A	N/A N/A	N/A N/A	N/A N/A		5000000	N/A N/A	
50202010-02	other services during the PPD's FY 2022 Midyear Performance Review and FY 2023 Plan and Budget Proposal on August 3-5, 2022 Food to be served during the ATI Central Office	PPD	NO	Real Property and Venue NP- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 18, 2022	September 13, 2022	N/A	N/A	N/A	N/A	ESETS	27,000.00	27,000,00	27,000,00	27,000,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
E0202010 02	Planning and Budget Execution Workshop for FY 2023 (Batch 1) on August 24-25, 2022 Food to be served during the ATI Training Centers'	DDD	NO	Procurement	N/A	20 (00 (2022	N/A	N/A	02/10/2022	N/A	N/A	Ostobou 02 2022	O-t-b 04 2022	N/4	N//A	N/A	21/4	POPPE	100 350 00	100 750 00	140 470 00	140 470 00									
30202010-02	Planning and Budget Execution Workshop for FY 2023 on October 5-7, 2022	PPD	NO	NP- Small Value Procurement	N/A	29/09/2022	N/A	N/A	03/10/2022	N/A	N/A	October 03, 2022	October 04, 2022	N/A	N/A	N/A	N/A	ESETS	190,350.00	190,350,00	148,430,00	148,430,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the conduct of Marching Forward: Mapping out Strategies and Actions for Agriculture and Fisheries Extension (AFE) for FY 2023-2028 (National Consultation Workshop) on October 25-27, 2022	PPD	NO	NP- Small Value Procurement	N/A	03/10/2022	N/A	N/A	07/10/2022	N/A	N/A	October 13, 2022	October 20, 2022	N/A	N/A	N/A	N/A	ESETS	161,775.00	161,775,00	129,310,00	129,310,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Training supplies to be used for series of activities for the development of AFE Strategic Plan FY 2023-2028 entitled "Marching Forward: Mapping out Strategies and actions for Agriculture and Fisheries	PPD	NO	Shopping 52.1B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 02, 2022	November 10, 2022	N/A	N/A	N/A	N/A	ESETS	44,350.84	44,350,84	41,465.00	41,465,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Extension (AFE)" Meals to be served during the Development of Guidelines on the conduct of Evaluation Studies of Agriculture and Fisheries Extension (AFE) on	PPD	NO	NP- Small Value Procurement	N/A	04/11/2022	N/A	N/A	09/11/2022	N/A	N/A	November 15, 2022	November 21, 2022	N/A	N/A	N/A	N/A	ESETS	93,225.00	93,225.00	79,200.00	79,200,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	November 16-17 and December 6, 2022 ICT Materials to be used during virtual meetings and other related activities	PPD	NO	Shopping 52.1B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 15, 2022	November 21, 2022	N/A	N/A	N/A	N/A	ESETS	7,350.00	7,350.00	7,275.00	7,275.00	+ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Training supplies to be used for the Development of Guidelines on the conduct of Evaluation Studies of Agriculture and Fisheries Extension (AFE) on	PPD	NO	Shopping 52.1B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 17, 2022	November 21, 2022	N/A	N/A	N/A	N/A	ESETS	10,348.68	10,348.68	7,250,00	7,250,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	November 16-17 and December 6, 2022 Food to be served during the conduct of Marching Forward: Mapping out Strategies and Actions for Agriculture and Fisheries Extension (AFE) for FY 2023-2028: Internal Management Review, Expert's	PPD	NO	NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 02, 2022	December 15, 2022	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	
50202010-01/ 50299070-03	Review and Presentation to Kev Stakeholders  1 year subscription of HR Manager Application	PPD	NO	NP- Small Value Procurement	N/A	06/12/2022	N/A	N/A	09/12/2022	N/A	N/A	December 23, 2022	December 29, 2022	N/A	N/A	N/A	N/A		920,000.00	920,000.00	919,500.00	919,500,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
													Tota	Total I Contract P					74,692,522.17	74,692,522.17	67,977,755.91	67,977,755.91									
																			6,714,766.26	6,714,766.26											
N-GOING PROC	REMENT ACTIVITIES  Supply of equipment, labor and installation of brand new air conditioning units for replacement of of worn air conditioning units in different offices of ATI-CO	AFU-OD GS.	S NO	Public Bidding	N/A	24/12/2022	N/A	N/A	17/01/2023	N/A	N/A			N/A	N/A	N/A	N/A		1,325,640.00	1,325,640.00			Ventilat Condition Refriger Enginee	ing Air- oning and rating ers (PSVARE);	04/01/2023	05/01/2023	06/01/2023	N/A	N/A	N/A	
	Short Course on Leadership and Management	CDMD	NO	Public Bidding	N/A	28/11/2022	06/12/2022	19/12/2022	19/12/2022	19/12/2022	23/12/202	2 December 29, 2022		N/A	N/A	N/A	N/A		6,873,000.00	6,873,000.00	6,873,000.00	6,873,000.00	UST - Re on Cultu Educati	ire and on and Social	06/12/2022	07/12/2022	08/12/2022	N/A	N/A	N/A	
50202010-02	Office supplies to be used at the CDMD during the	CDMD	NO	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 23, 2022		N/A	N/A	N/A	N/A	ESETS	17,940.00	17,940.00	15,300.00	15,300.00	ATIEA;	COA-ATI; ATI-COOP	N/A	N/A	N/A	N/A	N/A	N/A	
	various meetings  Service provider for the Development of Facilitator's	CDMD	NO	Procurement NP-Media	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2022		N/A	N/A	N/A	25/2	CFIDP	1,500,000,00	1,500,000,00	1,500,000,00	1,500,000.00		N/A	N/A	N/A	N/A		N/A	700740	
50202010 02	Guide for the Coconst Farmers Industry Development Plan (CFIDP) Training Initiatives  Common office supplies to be used in support to the	PAD	NO NO	Services		15/12/2022		N/A	N/A 19/12/2022		N/A	December 28, 2022		N/A				RICE	267,118.00	5.350000A1 ~255.0 9 mag	1.5000000000000000000000000000000000000	21/20/20/20/20/20/20/20/20/20/20/20/20/20/		N/A	N/A	N/A	N/A		N/A		
	ATI-Farm and Fisheries Clustering and Consolidation (F2C2) Activities	ian	, no	oopping 32.1 B	, ., r,	10, 12, 2022	II/K	III/A	1., 12,2022	11/1	II/R	December 20, 2022		II/A	II/A	N/A	N/A	Mes	207,118.00	267,118.00	266,517,00	266,517,00		N/A	N/A	N/A	N/A	N/A	N/A	н/л	

(Agricultural Training Institute) Procurement Monitoring Report for the 2nd Semester of 202

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	is this an Early Procureme nt Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids			Date of BAC Reso Recommending Award	Notice of Award	Contract Signing		Delivery/ Completi on	Inspectio n & Acceptan	Source of Funds	Total	MOOE (PhP)	CO Tota	Contract Co	MOOE	List of Invited Observers	Pre-bid Conf		of Receipt of I Sub/Open of Bids		C	Remarks (Explair Delivery/ changes from the Completi on/ Acceptan
	Lease of venue with meals, accommodation and other services during the conduct of Assessment and Sharing of Best Practices in the Implementation of Agro-Enterprise Clustering Approach (AECA) on January 9-13, 2022	PAD	NO	NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2022		N/A	N/A	N/A	N/A	RICE	600,000.00	600,000,00	60	00,000.00	600,000,00	N/A	N/A	N/A	N/A	N/A		
0202010-02	Polo shirt to be used during the Assessment and Sharing of Best Practices in the Implementation of Agro-Enterprise Clustering Approach (AECA)	PAD	NO NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2022		N/A	N/A	N/A	N/A	RICE	27,000.00	27,000.00	2	26,400.00	26,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0202010-02	Print tarpaulin to be used for different activities of ATI for 2nd CY 2022 (October-December)	ISD	NO.	NP-Small Value Procurement	N/A	25/10/2022	N/A	N/A	02/11/2022	N/A	N/A	November 15, 2022		N/A	N/A	N/A	N/A		100,000.00	100,000.00	7	73,600,00	73,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5060405015	Additional procurement of 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	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 1, 2022		N/A	N/A	N/A	N/A	ICT (STO)	56,000.00	56,000.00	5	56,000.00	56,000,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0202010-02	Corporate Shirt to be distributed to the participants of Techno Gabay Program Review and Planning Workshop	ISD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 16, 2022		N/A	N/A	N/A	N/A	ESETS	14,950.00	14,950.00		7,360.00	7,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Publication of Administrative Circular on the Guidelines for the Implementation of the Coconut- Based Coffee and/or Cacao Enterprise Development Project (C3EDP)	ISD	NO	NP-Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 21, 2022		N/A	N/A	N/A	N/A		411,264.00	411,264.00	41	11,264.00	411,264.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Publication of Implementing Guidelines for RCEF- RFFA for FY 2022-2024	ISD	NO	NP-Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 28, 2022		N/A	N/A	N/A	N/A		209,664,00	209,664,00	20	09,664.00	209,664,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Hardware supplies to be used for maintenance at the GS-AFU-OD	AFU-OD GSS	NO	NP-Small Value Procurement	N/A		N/A	N/A		N/A	N/A	December 13, 2022		N/A	N/A	N/A	N/A		206,860,00	206,860,00	16	51,540,00	161,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0213050-02		AFU-OD GSS	NO NO	NP-Small Value Procurement	N/A	01/09/2022	N/A	N/A	08/09/2022	N/A	N/A	September 27, 2022		N/A	N/A	N/A	N/A	ESETS	60,000.00	60,000.00	6	50,000.00	60,000,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Collared Polo Shirt to be distributed to be ATI- Central Office employees for use in cultural and athletics related activities	AFU-OD HRM	NO	NP-Small Value Procurement	N/A	18/10/2022	N/A	N/A	21/10/2022	N/A	N/A	December 16, 2022		N/A	N/A	N/A	N/A	ESETS	172,500.00	172,500.00	9	98,095.00	98,095.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Food to be served during the 1st Sem. Assessment and 2nd Sem. Operational Planning for 2022 and Preparation of Budget Proposal for FY 2023 (August 3-5, 2022)	AFU-OD IAU	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 2, 2022		N/A	N/A	N/A	N/A		40,500.00	40,500.00	4	10,500.00	40,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	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		,a		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Expert gel pen board for official use at ATI Director's Office	DO	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		2,040,00	2,040.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Glass tumbler and serving spoon for official use at ATI Director's Office	DO DOS	NO NO	NP-Small Value Procurement	1	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		2,600.00	2,600.00				N/A	N/A	N/A	N/A	N/A		N/A N/A
	Hardware materials needed for the replacement of defective bidet, faucet, plug and to repaint door jamb at RDEC Building	AFU-OD RDEC		NP-Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A			N/A		N/A			29,700,00	29,700,00				N/A	N/A	N/A	N/A		55000	×***
	Repair and maintenance services including parts, materials and labor for Isuzu Bus SLA 976	AFU-OD GSS		NP-Small Value Procurement		21/11/2022		N/A	25/11/2022		N/A			N/A	N/A	N/A	N/A		655,000,00	655,000,00 49,920,00				N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A
	Additional fire extinguishers required by Quezon City Building Official as per last inspection at the ATI RDEC Building, Dormitory and Mess Hall			NP-Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		49,920.00					N/A	N/A	N/A	N/A			
	Network copier for official use of Accounting Office such as printing, scanning and copying of various financial documents	AFU-OD ACCOUNTING		NP-Small Value Procurement	N/A	06/12/2022	N/A	N/A	12/12/2022	N/A	N/A			N/A	N/A	N/A	N/A		300,000,00	300,000,00				N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Sharp copier consumables to be used at Human Resource Management	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		63,016,00	63,016,00				N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Maintenance box for Epson WF-C878R assigned at BAC Secretariat Office	AFU-OD BAC SEC	30-20-00	NP-Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		14,000,00	14,000.00		;-		N/A	N/A	N/A	N/A	N/A	2500,00	N/A
	Hardware supplies needed for fabrication of 3 new sets of cabinets for 2nd floor 2, 4, and 13	AFU-OD RDEC	7/5/52	NP-Small Value Procurement	1000000	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		49,050,00	49,050.00				N/A	N/A	N/A	N/A	N/A	200	N/A
	Corporate Jacket to be distributed during the conduct of Communication and Extension Planning Workshop on June 17-19, 2022  Operation Panel for program control paper cutter	ISD	NO 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	N/A N/A			N/A N/A	N/A N/A	N/A N/A	N/A N/A		30,000,00	30,000.00				N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A
	Newspaper subscription from September 1 to	ISD	NO	Contracting NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		9,394.00	9,394.00				 N/A	N/A	N/A	N/A	N/A	70000	N/A
	December 31, 2022 Production of program elements and radio plugs for	ISD	NO	Procurement NP-Media	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	0	235,000,00	235,000,00				N/A	N/A	N/A	N/A	N/A	391.30	N/A
	school-on-the-air programs and radio-based promotional activities under Coconut Farmers and Industry Development Plan			Services																										
	Repair of Front FNH760 Hydraulic Paper Cutter used in IEC post production		NO NO	Shopping 52.1 A		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	100000000	N/A		28,950.00	28,950.00 1,375,000.00				N/A	N/A	N/A	N/A		N/A	NAMES
	Airtime/spots for radio plugs (package 1) for the nationwide campaign of DA initiatives for organic agriculture for lanuary 2023	ISD	NO	NP-Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A			1,375,000.00					N/A	N/A	N/A	N/A		N/A	1.10
	Airtime/spots for radio plugs (package 2) for the nationwide campaign of DA initiatives for organic	ISD	NO	NP-Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		840,000.00	840,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A
	agriculture for Ianuary 2023 Publication of Implementing Guidelines for RCEF- RFFA for FY 2022-2024	ISD	NO.	NP-Small Value Procurement	N/A	01/12/2022	N/A	N/A	05/12/2022	N/A	N/A			N/A	N/A	N/A	N/A		209,664.00	209,664,00				N/A	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	PAD	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		3,563.00	3,563.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A
	April 26-27, 2022 Plaque to be given during the 2022 Department og Agriculture Search for the Best Urban Agriculture (UA) Garden in National Capital Region (NCR) on November 10, 2022	PAD	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		6,000,00	6,000,00				N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Corporate materials to be used during the Building A Foundation for Knowledge Creation for Banner Programs: Sharing of Best Practices and CY 2024 Planning Consultation on December 5-9, 2022	PAD	NO NO	NP-Small Value Procurement	N/A	24/11/2022	N/A	N/A	29/11/2022	N/A	N/A			N/A	N/A	N/A	N/A		290,000.00	290,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Token to be distributed during the 69th National Farm Youth Convention on December 14-16, 2022	PAD	NO	NP-Small Value Procurement	N/A	05/12/2022	N/A	N/A	09/12/2022	N/A	N/A			N/A	N/A	N/A	N/A		212,500,00	212,500.00		100		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Printing of PGS Facilitator's Guide	PAD	NO	NP-Small Value	N/A	19/12/2022	N/A	N/A	23/12/2022	N/A	N/A			N/A	N/A	N/A	N/A		487,500.00	487,500.00		8-0		N/A	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,	CDMD	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		1,500.00	1,500.00		350		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2022 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			N/A	N/A	N/A	N/A		2,040,000.00	2,040,000,00				N/A	N/A	N/A	N/A	N/A	N/A	N/A
	poor on paste controlling and Evaluation			acticipation		1	T.				1				1	1											1			





APPROVED:

REMELYNCE RECOFER, MNSA, CESO III
Head of the Procuring Entity