ANNEX B

(Agricultural Training Institute) Procurement Monitoring Report as of June/30/2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	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)	
COMPLETED PROCUREMENT ACTIVITIES																														
	Venue and catering services during the conduct of RAA 2018 Awarding Ceremony on May 30, 2019	PAD	Lease of Privately-owned	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2,172,200.00	2,172,200.00		1,922,200.00	1,922,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	OKI Toner to be used by General Services, AFU-OD	AFU-OD GSS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		43,244.00	43,244.00		43,244.00	43,244.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services during the PAD Monthly Meeting on Feb. 4, Mar. 4, Apr. 1 and May 6, 2019	PAD	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		78,000.00	78,000.00		72,810.00	72,810.00			N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	Repair of Rotor Disc for Adventure (Blue)	AFU-OD GSS	Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		10,000.00	10,000.00		3,000.00	3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Printing of Highland Vegetables Production Kit	ISD	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		444,000.00	444,000.00		420,000.00	420,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services during the 11th Management Review on February 14-15, 2019	AFU-OD ISO	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		76,000.00	76,000.00		74,000.00	74,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food and accommodation during the IS Harmonization Workshop on February 11-15, 2019	ISD	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		310,000.00	310,000.00		300,000.00	300,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services to be served during the RBO Planning Workshop on February 10-14, 2020	PAD	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		207,500.00	207,500.00		195,000.00	195,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Black Ink Duplo and Duplo Master DCR 42 to be used for printing of IEC Materials	ISD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		107,600.00	107,600.00		106,214.00	106,214.00			N/A	N/A	N/A	N/A	N/A	N/A	
5099020-00	RDEC registration form	AFU-OD RDEC	Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12,500.00	12,500.00		12,500.00	12,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
5020201-02	Catering Services during the Street Caravan for the Month of Feb. 15, March 1, and 15, April 5, May 17 and June 21, 2019	PAD	Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		156,000.00	156,000.00		156,000.00	156,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
50211020-00	DC Power Supply	COA	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		27,782.00	27,782.00		27,782.00	27,782.00			N/A	N/A	N/A	N/A	N/A	N/A	
50211020-00	4 set of OKI Toner for Office of the Auditor for the1st Quarter of 2019	COA	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		61,988.00	61,988.00		61,988.00	61,988.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Laminating Pouches to be used for the new ATI ID	AFU-OD HRM	Shopping 52.1 B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		3,500.00	3,500.00		3,500.00	3,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the ATing Gulayan ng DA Harvest Festival on March 22, 2020	PAD	Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		65,000.00	65,000.00		65,000.00	65,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Food for Monthly ManCom Meeting on February to December 2019	AFU-OD	Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		49,500.00	49,500.00		49,500.00	49,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Sharp AR-5631-SN 95008791 parts and consumables for ISO	AFU-OD ISO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		32,727.00	32,727.00		32,727.00	32,727.00			N/A	N/A	N/A	N/A	N/A	N/A	
50203010-00	Sharp Toner AR-5631 for official use of PAD	PAD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		29,214.00	29,214.00		24,834.00	24,834.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Agricultural Supplies to be used during the Street Caravan and Maintenance of ATing Gulayan Learning Site for the month of January, February and March 2019	PAD	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		657,611.00	657,611.00		646,725.17	646,725.17			N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	1st quarter supplies for RDEC	AFU-OD RDEC	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		25,614.10	25,614.10		21,445.50	21,445.50			N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	OKI MC562 Toner for Supply Management Section	AFU-OD SMS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		64,438.00	64,438.00		64,438.00	64,438.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Cap and long sleeves to be used for distribution to participants during training, activities and workshop of PPD	ISD	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		272,000.00	272,000.00		132,000.00	132,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
502020210-02	Food and accommodation during the Technical Paper Review of the Rice Achievers Awards 2018 on March 4-8, 2019	PAD	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		950,000.00	950,000.00		926,250.00	926,250.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Jacket, polo shirt and canvass bag to be use during the NQCAA Awarding Ceremonies on October 2019	PAD	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		387,500.00	387,500.00		274,120.00	274,120.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Corporate USB Hub to be used for distribution to participants during training/workshop	ISD	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		250,000.00	250,000.00		119,000.00	119,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Clear Tent to be used by PAD for the month of April, May and June 2019	PAD	Shopping 52.1 B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		10,000.00	10,000.00		10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Food to be serve during the 1st Quarter of PPD Meetings	PPD	Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		14,400.00	14,400.00		14,400.00	14,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the Audit of the IOA Team on May 7 and November 12, 2019	AFU-OD ISO	Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		18,000.00	18,000.00		12,000.00	12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
50211020-00	Office Supplies for official use of the Office of the Auditor for the 1st Quarter 2019	COA	Shopping 52.1 B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		155,406.84	155,406.84		19,182.00	19,182.00			N/A	N/A	N/A	N/A	N/A	N/A	
50211020-00	Sharp Copier DX-2500 (toner) for offical use of the Office of Auditor for the 1st Quarter 2019	COA	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		65,910.00	65,910.00		65,910.00	65,910.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services during the Quaterly General Assembly (March 25, June 24 and September 30, 2019)	AFU-OD HRM	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		390,000.00	390,000.00		390,000.00	390,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services to be served during the ISD Meeting (Mentoring Session) for redesigning of FITS Information System on March 18-19, 2019	ISD	Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11,900.00	11,900.00		11,900.00	11,900.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Training Supplies to be used during the conduct of Symposium on Woman in Agriculture in Rice Farming on March 25-29, 2019	PAD	Shopping 52.1 B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		27,840.00	27,840.00		26,982.50	26,982.50			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services during the Writing and Communication Skills Workshop on March 18-22, 2019 (Batch 1) and April 22-26, 2019 (Batch 2)	AFU-OD HRM	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		444,600.00	444,600.00		340,200.00	340,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services during the conduct of various activities of PPD on March 19, 28 & 29, 2019	PPD	Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		18,350.00	18,350.00		18,350.00	18,350.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Training Supplies to be used during the Writing and Communication Skills Workshop	AFU-OD HRM	Shopping 52.1 B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		22,852.50	22,852.50		14,647.50	14,647.50			N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Drum and Kit to be used at HRM AFU-OD	AFU-OD HRM	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		5,615.00	5,615.00		5,615.00	5,615.00			N/A	N/A	N/A	N/A	N/A	N/A	
50299040-00	Cargo to deliver corporate and IEC materials to FITS Center	ISD	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		250,000.00	250,000.00		194,000.00	194,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
50299040-00	Printing of Souvenir Program to be used during the 67th Farm Youth (4-H) National Convention on May 28-31, 2019	PAD	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		100,000.00	100,000.00		60,000.00	60,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Working hat with ATI Logo to be used during the conduct of ATing Gulayan ng DA Harvest Festival on March 22, 2019	PAD	Shopping 52.1 B	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		25,000.00	25,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food and accommodation during the conduct of Symposium on Women in Agriculture in Rice Farming on March 25-29, 2019	PAD	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		400,000.00	400,000.00		287,500.00	287,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services during the Core Group Discussion in the Evaluation/Enhancement of the AFE Strategic Plan (2nd Batch) on May 27-June 1, 2019	PPD	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		157,100.00	157,100.00		157,100.00	157,100.00			N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	1st and 2nd quarter dormitory supplies of RDEC	AFU-OD RDEC	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		372,579.50	372,579.50		372,579.50	372,579.50			N/A	N/A	N/A	N/A	N/A	N/A	

50202010-02	Catering Services to be served during the Zonal Briefings of the NQCAA, CCMEAand Cornocopia Revised Guidelines on April 10-12, 2020	PAD	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		86,000.00	86,000.00		53,300.00	53,300.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Corporate ID holder with lace and clip to be used for distribution to participants during the workshop/trainings	ISD	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		375,000.00	375,000.00		375,000.00	375,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Demo materials to be used during the Free Seminar	PAD	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		75,100.00	75,100.00		73,600.00	73,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Office Supplies for ATI-ISD for the period of January to June 2019	ISD	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		48,650.00	48,650.00		44,540.00	44,540.00			N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Catering Services to be served during the conduct of Nutrinet Orientation on March 29, 2019	ISD	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		9,000.00	9,000.00		9,000.00	9,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Bedding Supplies for 3rd floor rooms of RDEC	AFU-OD RDEC	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		253,000.00	253,000.00		253,000.00	253,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Training Supplies to be used during the conduct of Island-Wide Farm Family Congress on June 2019	PAD	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		133,131.25	133,131.25		132,620.00	132,620.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Training Supplies to be used during the 2019 Gawad Saka Awarding Ceremony	CDMD	Shopping 52.1 B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		17,850.00	17,850.00		11,341.00	11,341.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services during the Free Seminars "Uses" and Benefits of Fresh Green Coconut on April 2, 2019	AFU-OD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		44,000.00	44,000.00		44,000.00	44,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Stamp pad to be used by CDMD for the 1st Semester 2019	CDMD	Shopping 52.1 B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		7,500.00	7,500.00		5,200.00	5,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
50213060-02	Brake pad for Mitsubishi Adventure, brake cleaner and hand cleaner for use at ATI motorpool	AFU-OD GSS	Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		14,000.00	14,000.00		11,600.00	11,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services during the Core Group Discussion in the Evaluation/Enhancement of the AFE Strategic Plan (1st Batch) on May 6-10, 2020	PPD	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		115,200.00	115,200.00		109,500.00	109,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	Repair of (1) unit Aircon Koppel wall mounted at Budget Office	AFU-OD GSS	Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		17,000.00	17,000.00		16,800.00	16,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	Repair of Aircon Carrier floor mounted at Boardroom	AFU-OD GSS	Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		15,000.00	15,000.00		14,800.00	14,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Ink for Sharp at the Office of the Director	AFU-OD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		43,940.00	43,940.00		43,940.00	43,940.00			N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	OKI MC362 Image Drum for official use at the General Services	AFU-OD GSS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		19,250.00	19,250.00		19,250.00	19,250.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the ACIAR Project Meeting on March 29, 2019	ISD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		6,750.00	6,750.00		6,750.00	6,750.00			N/A	N/A	N/A	N/A	N/A	N/A	
50604050-02	Sign Stand to be used at ATI Training Halls	AFU-OD RDEC	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		89,250.00	89,250.00		66,500.00	66,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Printing of Cacao Production Kit	ISD	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		462,000.00	462,000.00		412,000.00	412,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services to be served during the 12th Management Review on July 11-12, 2019	ISO	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		79,800.00	79,600.00		74,100.00	74,100.00			N/A	N/A	N/A	N/A	N/A	N/A	
50604050-02	Installation of LED Ultra HD TV Samsung USB play all at Messhall rooms and RDEC	AFU-OD RDEC	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		34,500.00	34,500.00		29,900.00	29,900.00			N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	15 LINE ITEMS OF DORMITORY MATERIALS TO BE USED BY RDEC	AFU-OD RDEC	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		206,700.00	206,700.00		206,700.00	206,700.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	JAECAAP ORGANIZAZTIONAL MEETIGNG AND ATTENDANCE TO YFFTPLI BATC	PAD RBO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		32,800.00	32,800.00		32,800.00	32,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	To be used as name plate in partnership and accreditation division office	PAD HVCDP	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		34,800.00	34,800.00		34,800.00	34,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food on Updating and RA 9184 and its implementing rules and regulations for BAC	AFU-OD BAC	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		48,000.00	48,000.00		48,000.00	48,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	MEETING WITH SMART COMMUNICATIONS INC ABOUT THE DIGITAL FARMERS PROGRAM ON APRIL 12, 2019	ISD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		13,500.00	13,500.00		13,500.00	13,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	To be used during the various activities of policy and planning division PPD for the 2nd, 3rd and 4th quarter 2019	PPD	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		142,900.00	142,900.00		125,260.00	125,260.00			N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	To be used as office supplies for the month of april, may and june 2019	PAD	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		49,010.00	49,010.00		32,840.00	32,840.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	To be used during the condcut of Rice Achiever Awards 2018-Awarding Ceremony on May 29-31, 2019 at Metro Manila	PAD	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		572,000.00	572,000.00		490,000.00	490,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	For official used of supply and management service property.	AFU-OD PROPERTY	Shopping 52.1 B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		60,893.75	60,893.75		52,453.75	52,453.75			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	For the Agrilink/ Foodlink/ Aqualink 2019 on Oct. 3-5, 2019 at the World trade center Metro Manila.	ISD	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		500,000.00	500,000.00		500,000.00	500,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	SUPPLIES FOR WRITING AND COMMUNICATION SKILLS WORKSHOP ON APRIL 23-25, 2019	AFU-OD HR	Shopping 52.1 B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		16,820.00	16,820.00		13,970.00	13,970.00			N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	For official use of infra unit.	AFU-OD INFRA	Shopping 52.1 B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		49,470.25	49,470.25		49,266.00	49,266.00			N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	For official use of accounting office.	AFU-OD ACCTG	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		32,143.00	32,143.00		3,948.00	3,948.00			N/A	N/A	N/A	N/A	N/A	N/A	
50604050-02	For installation of Aircon at ISD and COA Office	ISD	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		302,000.00	302,000.00		261,849.00	261,849.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	To be used for the conduct of free seminar, issuance of lsa/ spa certificates, accreditation of national esp, ating gulayan harvest festival and pad planning workshop for the 1st seminar of 2019.	PAD	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		68,595.00	68,595.00		68,595.00	68,595.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	To be used during the training on production processing of corn grit on march 18-22, 2019, and to be used during the traning course mechanization on may 13-17, 2019	PAD CORN	Shopping 52.1 B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		17,200.00	17,200.00		32,000.00	32,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
5029999-99	ATI SPORTSFEST 2019 ON MAY 13-17, 2019	AFU-OD HR	Shopping 52.1 B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		23,101.00	23,101.00		23,101.00	23,101.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	To be used during the 67th Youth National Convention on May 28-31, 2019 in Vigan City, Ilocos Sur	PAD 4-H	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		108,700.00	108,700.00		107,875.00	107,875.00			N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Oki Toner for official use in the office of the auditor for the 2nd quarter of 2019.	COA	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		55,046.50	55,046.50		19,425.00	19,425.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Demo Materials to be used during the free seminar at ATI RDEC	PAD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		14,000.00	14,000.00		14,000.00	14,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	ATI SPORTSFESTOPENING CEREMONY ON MAY 13, 2019 AND MAY 20, 2019	AFU-OD HR	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		60,000.00	60,000.00		48,000.00	48,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	To be served during the consulatation-meeting re: Development, Reproduction and Dissemination of Manual on ATI's Planning and Budgeting System on May 2-3, 2019	PPD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		24,600.00	24,600.00		24,600.00	24,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
50211020-00	Office Supplies for official use in the office of the auditor for the 2nd quarter.	COA	Shopping 52.1 B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		55,716.00	55,716.00		26,101.00	26,101.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	To be served during the NQCAA-TWG Meeting on May 8, 2019 at ATI-PAD Conference Hall	PAD CORN	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		13,000.00	13,000.00		13,000.00	13,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	For leak repair and system re-process of aircon koppel floor mounted at GSS and repair of motor com	AFU-OD	Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		48,000.00	48,000.00		43,000.00	43,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
502050-02	8 line hardware materials For official use in the general services AFU -OD.	AFU-OD GSS	Shopping 52.1 B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		48,700.00	48,700.00		48,700.00	48,700.00			N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	For official use of the utility assigned at general services section.	AFU-OD GSS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		23,500.00	23,500.00		23,500.00	23,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	OFFICE SUPPLIES For official use in the office of the director.	DO	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		50,265.50	50,265.50		46,817.00	46,817.00			N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	STAMP PAD AND PC POWER SUPPLY for HRM	AFU-OD HR	Shopping 52.1 B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		6,500.00	6,500.00		4,200.00	4,200.00			N/A	N/A	N/A	N/A	N/A	N/A	

50604040-99	CONTAINER VAN FOR AFU-OD	AFU-OD	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		700,000.00	700,000.00		658,600.00	658,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	For repair and replacement of parts as per findings by technician of aircon unit of Isuzu Bus SLA-986.	AFU-OD	Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		56,600.00	56,600.00		56,600.00	56,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	For repair of aircon unit of Mitsubishi Adventure w/ cond. Sticker BIR-706.	AFU-OD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11,000.00	11,000.00		11,000.00	11,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	For leak repair and system re-process of aircon koppel floor mounted at asst. Directors Office.	AFU-OD ADO	Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		20,000.00	20,000.00		12,000.00	12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	For official use of cashier office.	AFU-OD CASHIER	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		41,250.00	41,250.00		41,250.00	41,250.00			N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	OFFICE SUPPLIES FOR HR	AFU-OD HR	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		60,976.00	60,976.00		44,690.00	44,690.00			N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	OFFICE SUPPLIES 3RD QUARTER PAD	PAD	Shopping 52.1 B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		49,554.00	49,554.00		40,684.00	40,684.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	To be used during the training of trainers methodology (TM1) on June 10-17, 2019 at RTC2	PAD RBO	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		7,900.00	7,900.00		3,067.50	3,067.50			N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	For official use of internal audit unit.	AFU-OD IAU	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		40,476.00	40,476.00		31,896.00	31,896.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	28 line items of training supplies for ATI-PAD	PAD CORN	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		200,610.50	200,610.50		191,600.00	191,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	VARIOUS ACTIVITIES OF PLICY AND PLANNING DIVISION [PPD] ON JULY 9 TO OCT 4, 2019	PPD	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		183,100.00	183,100.00		109,405.00	109,405.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	athletic uniform for ati Sportsfest	AFU-OD HR	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		102,500.00	102,500.00		82,000.00	82,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	RAA BRD COMMITTEE MEETING ON MAY 16, 2019 AT DO CONFERENCE ROOM	PAD RICE	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		7,000.00	7,000.00		7,000.00	7,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	RCEF Extension Services Component TWG Meeting on May 16, 2019 at RDEC Function Hall	PAD RICE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		22,750.00	22,750.00		22,750.00	22,750.00			N/A	N/A	N/A	N/A	N/A	N/A	
50299020-00	For use in the dissemination of IEC Materials for ATI's Corporate Image	PPD	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		150,000.00	150,000.00		79,500.00	79,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	PAD PROGRAMS MIDYEAR ASSESMENT-RICE PROGRAM on JUNE 17-21, 2019	PAD RICE	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12,450.00	12,450.00		9,352.50	9,352.50			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	To be utilized and served during the conduct of training on Establishment, Operation and Maintenance of AFMECH Service Center on 26-31, May 2019 in San Mateo, Isabela	CDMD	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		247,200.00	247,200.00		153,450.00	153,450.00			N/A	N/A	N/A	N/A	N/A	N/A	
50604050-02	For the replacement worn-out Network switch at the Office of the Director	AFU-OD DO	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		140,000.00	140,000.00		59,000.00	59,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Mentoring and Coaching Worishop on May 22-25, 2019	AFU-OD	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		150,200.00	150,200.00		82,800.00	82,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	RICE ACHIEVERS AWARDS 2018 AWARDING CEREMONY ON MAY 30, 2019 AND POST EVALUATION ON JUNE 24-28, 2019	PAD RICE	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		169,070.00	169,070.00		154,000.00	154,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	ACIAR PROJECT MEETING/NATIONAL WORKSHOP DRY-RUN ON MAY 23,2019	ISD	Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12,000.00	12,000.00		12,000.00	12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	ID HOLDER with Printed ESP LOGO and TEX [ESP COUNCIL MEMBER]	PAD	Shopping 52.1 B	N/A	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		3,750.00	3,750.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	READY MADE BARONG	PAD RICE	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		180,000.00	180,000.00		174,000.00	174,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	50 LINE ITEMS OF GARDEN MATERIALS TO BE USED DURING THE STREET CARAVAN AND MAINTENANCE AND ENHANCEMENT OF ATING GULAYAN NG LSA FOR the month of APRIL,MAY,JUNE 2019	PAD	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		530,402.00	530,402.00		530,402.00	530,402.00			N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	To be served during the arrival and departure of participants of SARAI AND DA-ATI Partnership on reaching the ground on June 3 & 5,2019	AFU-OD DO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		8,000.00	8,000.00		8,000.00	8,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	RAA 2018 AWARDING CEREMONY ON MAY 30, 2019	PAD RICE	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		75,000.00	75,000.00		48,000.00	48,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
50299990-99	tarpaulin to be displayed in Strategic places at Offices of ATI-Central Offices	ISO	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		4,320.00	4,320.00		4,140.00	4,140.00			N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	For official Policy and Planning Division (PPD) and Various Desk Work Activities for the 2nd,3rd and 4th quarter	PPD	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		133,793.00	133,793.00		121,685.00	121,685.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	To be served during the conduct of PPD's FY 2019 Midyear Performance Review and FY 2020 Planning Workshop on June 26-28, 2019 at	PPD	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		100,000.00	100,000.00		98,250.00	98,250.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	For the conduct of training on Extension Delivery System for SG15 & 18 to be held on July 8-12, 2019 in QC.	CDMD	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		300,000.00	300,000.00		300,000.00	300,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food and Accomodation for the participants on the Island Wide Farm Family Congress (Luzon) on June 4-6, 2019 at Quezon City	PAD RBO	Lease of Privately-owned Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		630,000.00	630,000.00		504,000.00	504,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Training on Trainer's Methodology (TM1) on June 10, 2019	PAD	Lease of Privately-owned Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		515,000.00	515,000.00		513,200.00	513,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	EXTENSION KITS BACKPACK IN SUPPORT TO INFORMATION CAMPAIGNS	ISD	Lease of Privately-owned Venue	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		27,600.00	27,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the RCEF-RESP Inter Agency Communications Focal Meeting on June 7, 2019 at ATI	ISD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		13,200.00	13,200.00		13,200.00	13,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
50299040-00	To be use for the Agritalk-Mindanao Leg	ISD	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		70,000.00	70,000.00		63,750.00	63,750.00			N/A	N/A	N/A	N/A	N/A	N/A	
50604070-01	FURINITURES AND FIXTURES TO BE USED FOR THE RENOVATED ISD	ISD	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		904,900.00	904,900.00		808,198.00	808,198.00			N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	7 LINE ITEMS OF OFFICE SUPPLIES FOR isd	ISD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		46,250.00	46,250.00		24,455.00	24,455.00			N/A	N/A	N/A	N/A	N/A	N/A	
50201010-00	Food to be served during the CY 2019 Partnership and Accreditation Division (PAD) Mid-Year Review, Planning Workshop and Budget Execution scheduled on June 25-27, 2019	PAD	Lease of Privately-owned Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		180,000.00	180,000.00		160,200.00	160,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	STREET CARAVAN FOR JULY ,AUGUST,SEPTEMBER,OCTOBER,AND NOVEMBER AT NCR	PAD	Lease of Privately-owned Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		156,000.00	156,000.00		120,000.00	120,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	To be utilized and served during the conduct of the Training on Extension Delivery System for ESP's (Batch 3) on June 17-21, 2019	CDMD	Lease of Privately-owned Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		300,000.00	300,000.00		300,000.00	300,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	For Dissemination to the ATI-RTCs on July 2019 during the midyear review	PPD	Lease of Privately-owned Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		100,000.00	100,000.00		60,000.00	60,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	FREE SEMINARS FOR JULY,AUGUST,SEPTEMBER,OCTOBER,NOVEMBER, AND DECEMBER 2019	PAD	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		107,250.00	107,250.00		82,500.00	82,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	18 LINE ITEMS FOR OFFICE SUPPLIES FOR BUDGET OFFICE	AFU-OD BUDGET	Shopping 52.1 B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		261,236.32	261,236.32		44,732.00	44,732.00			N/A	N/A	N/A	N/A	N/A	N/A	
50213060-0	FOR SERVICE CHECK UP AND MAINTENANCE OF TOYOTA INNOVA SHY 446	AFU-OD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		23,964.96	23,964.96		23,964.96	23,964.96			N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	FARM SITE VISIT TECHNO FORUM AND SHARING OF BEST PRACTICES OF BUSINESS VENTURE IMPLEMENTATION	CDMD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		20,812.00	20,812.00		18,900.00	18,900.00			N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	OKI MC362 TONER FOR BUDGET AND RECORDS OFFICE	AFU-OD BUDGET,RECORDS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		261,236.32	261,236.32		81,588.00	81,588.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Furnitures and Fixtures (LOT2) Dormitory and Training Hall	AFU-OD	2 Failed Bidding		3/12/19					3/25/19	3/28/19	5/6/19	5/7/19				3,518,000.00			3,578,000.00	3,578,000.00			N/A	N/A	N/A	N/A	N/A	N/A	

	Supply and Delivery of Book Paper and Vellum	ISD	Public Bidding	N/A	2/8/19	2/19/19		3/5/19	3/20/19	3/20/19	3/29/19	4/29/19	4/30/19				1,230,000.00	1,230,000.00		942,700.00	942,700.00			N/A	N/A	N/A	N/A	N/A	N/A	
																Total Alloted Budget of Procurement Activities	**25,702,155.29**													
																Total Contract Price of Procurement Actitvites Conducted				**22,512,545.88**										
																Total Savings (Total Alloted Budget - Total Contract Price)	**3,189,609.41**													
ON-GOING PROCUREMENT ACTIVITIES																													
																Total Alloted Budget of On-going Procurement Activities														

Prepared by:

PAMELA M. G. MAPPALA
BAC Secretariat

Recommended for Approval by:

MILGROS C. URBANO
BAC Chairperson

APPROVED:

ALFREDO S. ATON, MPS-DM
Head of the Procuring Entity