



Republic of the Philippines
Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE
ATI Building, Elliptical Road, Diliman, Quezon City, Metro Manila 1100
Tel. Nos. (63-2) 8929-8541 to 49 & 8928-7397 Fax No. (63-2) 8920-9792
Email: ati_director@ati.da.gov.ph & ati_director@yahoo.com
URL: <http://www.ati.da.gov.ph>; www.e-extension.gov.ph

POSTING CERTIFICATION

This is to certify that the **AGRICULTURAL TRAINING INSTITUTE** has posted its Procurement Monitoring Report for the 2nd semester for FY 2020 on its agency website and can be accessible through this link <https://ati.da.gov.ph/ati-main/content/ati-transparency-seal>.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 26th day of March, 2021.



JOEVEN C. CALASAGSAG

Head, Bids and Awards Committee Secretariat

ANNEX B
Agricultural Training Institute Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
50202010-02	Meals for Ushering the agri-fishery sector toward the new normal on August 5, 2020	ISD	NO	NP-Small Value Procurement Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 3, 2020	August 12, 2020	N/A	N/A	N/A	N/A	RCEF	33,250.00	33,250.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299040-00	Catering Services (special order)	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-20	2-Jul-20	N/A	N/A	N/A	N/A	ESETS	216,000.00	216,000.00		215,100.00	215,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299040-00	Cargo service for distribution of IEC materials and devices	ISD	NO	NP-Small Value Procurement	N/A	August 13, 2020	N/A	N/A	August 18, 2020	N/A	N/A	August 20, 2020	September 9, 2020	N/A	N/A	N/A	N/A	ESETS	277,000.00	277,000.00		116,139.96	116,139.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	OKI Copier ES 8473 and PRO 9431 parts and consumables to be used for the production of IEC materials	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 23, 2020	September 24, 2020	N/A	N/A	N/A	N/A	RCEF	3,710,725.00	3,710,725.00		3,710,725.00	3,710,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299070-99; 50205030-00	Renewal and upgrade of Corporate e-Mail for ATI Network for secured official communication with cloud storage, collaborative office applications, teleconference and streaming features	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 5, 2020	October 15, 2020	N/A	N/A	N/A	N/A	RICE; ESETS	1,254,630.00	1,254,630.00		1,254,630.00	1,254,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020-00	Printing of M&E Module	PPD	NO	NP-Small Value Procurement	N/A	October 22, 2020	N/A	N/A	October 28, 2020	N/A	N/A	November 4, 2020	November 11, 2020	N/A	N/A	N/A	N/A	ESETS	60,000.00	60,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	1TB for storage and upgrade for existing PCs	ISD	NO	Shopping 52.1 B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 4, 2020	November 4, 2020	N/A	N/A	N/A	N/A	ESETS	45,000.00	45,000.00		44,500.00	44,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services to be served for the 4th Quarter CY 2020 for Meetings and Other Activities of ATI Different Divisions and Offices	ATI	NO	NP-Small Value Procurement	N/A	November 11, 2020	N/A	N/A	November 16, 2020	N/A	N/A	November 18, 2020	November 24, 2020	N/A	N/A	N/A	N/A	ESETS	180,000.00	180,000.00		165,000.00	165,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Office Supplies for Information Services Division (2nd semester 2020)	ISD	NO	Shopping 52.1 B	N/A	November 09, 2020	N/A	N/A	November 13, 2020	N/A	N/A	November 18, 2020		N/A	N/A	N/A	N/A	RICE	218,500.00	218,500.00		151,700.00	151,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Ecobag to be used as advocacy material in support to Plant Plant Program of the Department of Agriculture	ISD	NO	NP-Small Value Procurement	N/A	November 18, 2020	N/A	N/A	November 23, 2020	N/A	N/A	November 25, 2020	December 2, 2020	N/A	N/A	N/A	N/A	CORN/HVCDP	800,000.00	800,000.00		736,000.00	736,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Printing of RCEF Komiks	ISD	NO	NP-Small Value Procurement	N/A	November 18, 2020	N/A	N/A	November 26, 2020	N/A	N/A	November 26, 2020	December 10, 2020	N/A	N/A	N/A	N/A	RCEF	240,000.00	240,000.00		108,000.00	108,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02; 50205020-01	RCEF Office Supplies to be used for media engagement	ISD	NO	Shopping 52.1 B	N/A	November 18, 2020	N/A	N/A	November 27, 2020	N/A	N/A	December 2, 2020	December 15, 2020	N/A	N/A	N/A	N/A	RCEF	168,900.00	168,900.00		94,732.50	94,732.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299010-00	Radio Plugs for the nationwide campaign on the RCEF and RTL (package 1)	ISD	NO	NP-Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 3, 2020		N/A	N/A	N/A	N/A	RCEF	448,000.00	448,000.00		448,000.00	448,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299010-00	Radio Plugs for the nationwide campaign on the RCEF and RTL (package 2)	ISD	NO	NP-Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 3, 2020		N/A	N/A	N/A	N/A	RCEF	358,400.00	358,400.00		358,400.00	358,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Printing and delivery of RCEF wall calendar and tickler/notebook with flap	ISD	NO	NP-Small Value Procurement	N/A	November 25, 2020	N/A	N/A	December 01, 2020	N/A	N/A	December 7, 2020		N/A	N/A	N/A	N/A	RCEF	660,000.00	660,000.00		660,000.00	660,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Blocktime Radio program slot and production services for the nationwide promotion of programs and services of the DA and its bureaus and attached agencies	ISD	NO	NP-Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 9, 2020	December 11, 2020	N/A	N/A	N/A	N/A	RICE, CORN, HVCDP	3,541,000.00	3,541,000.00		3,541,000.00	3,541,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Radio Plugs for the nationwide campaign on the RCEF and RTL (package 4)	ISD	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 11, 2020	January 18, 2021	N/A	N/A	N/A	N/A	RCEF	22,000.00	22,000.00		16,880.00	16,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604080-03	Camera and accessories to be used for the implementation and conduct of online and blended learning for Digital Agriculture under Bayanihan 2	ISD	NO	NP-Small Value Procurement	N/A	December 05, 2020	N/A	N/A	December 11, 2020	N/A	N/A	December 11, 2020	December 17, 2020	N/A	N/A	N/A	N/A	DIGI AGRI	794,000.00	794,000.00		674,900.00	674,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	AgriTalk Learning Kits to be distributed as part of the conduct of AgriTalk 2020 Free Webinar Series	ISD	NO	NP-Small Value Procurement	N/A	December 05, 2020	N/A	N/A	December 09, 2020	N/A	N/A	December 11, 2020	December 18, 2020	N/A	N/A	N/A	N/A	HVCDP	300,000.00	300,000.00		172,800.00	172,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604050-03	Laptop and Portable SSD to be used for the implementation and conduct of online and blended learning for Digital Agriculture under Bayanihan 2	ISD	NO	NP-Small Value Procurement	N/A	December 05, 2020	N/A	N/A	December 11, 2020	N/A	N/A	December 14, 2020	December 17, 2020	N/A	N/A	N/A	N/A	DIGI AGRI	670,000.00	670,000.00		646,740.00	646,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Corporate Tokens during the media engagements of the Office of the Secretary	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 16, 2020	December 21, 2020	N/A	N/A	N/A	N/A	RICE; HVCDP	288,500.00	288,500.00		288,500.00	288,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food for the participants of the Year-end Assessment & Planning Workshop of the DA Strategic Communications Group on December 18, 2020	ISD	NO	Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 16, 2020	December 17, 2020	N/A	N/A	N/A	N/A	RCEF	28,500.00	28,500.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020-00	Printing of RCEF Facilitator's Guide and RCEF Module	ISD	NO	NP-Small Value Procurement	N/A	December 15, 2020	N/A	N/A	December 18, 2020	N/A	N/A	December 18, 2020	December 23, 2020	N/A	N/A	N/A	N/A	RCEF	500,000.00	500,000.00		476,000.00	476,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02; 50203010-02	OKI Printer parts and consumables to be used for the printing of techno-based and corporate IEC materials of ATI	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 18, 2020	January 14, 2021	N/A	N/A	N/A	N/A	RICE; CORN; HVCDP	3,467,810.00	3,467,810.00		2,135,100.00	2,135,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020-00	OKI Printer parts and consumables to be used for the printing of techno-based and corporate IEC materials of ATI	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 18, 2020	December 22, 2020	N/A	N/A	N/A	N/A	RCEF	878,400.00	878,400.00		878,400.00	878,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299010-00	Radio Plugs for the nationwide campaign on the RCEF and RTL (package 3)	ISD	NO	NP-Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 3, 2020		N/A	N/A	N/A	N/A	RCEF	268,800.00	268,800.00		268,800.00	268,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Supply and Delivery of Office Supplies (Bookpaper)	ISD	NO	Public Bidding	9/24/2020	9/30/2020	10/7/2020	10/20/2020	10/20/2020	10/27/2020	11/3/2020	11/9/2020	11/17/2020	12/1/2020	12/9/2020			O.ESETS/RICE /CORN/HVCDP	2,180,000.00	2,180,000.00		2,116,400.00	2,116,400.00		Philippine Paper Manufacturers Association Inc.	10/7/2020		10/20/2020					
50202010-02	Catering Services to be served during the Vegetable Seeds Production Training on July 27-30, 2020	PAD	NO	NP-Small Value Procurement	N/A	July 09, 2020	N/A	N/A	July 13, 2020	N/A	N/A	August 5, 2020	October 06, 2020	N/A	N/A	N/A	N/A	ESETS	64,800.00	64,800.00		48,960.00	48,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Certificate Holder to be used of PAD for 2nd Semester CY 2020	PAD	NO	NP-Small Value Procurement	N/A	August 04, 2020	N/A	N/A	N/A	N/A	N/A	August 08, 2020	August 24, 2020	September 08, 2020	N/A	N/A	N/A	N/A	ESETS	108,000.00	108,000.00		53,000.00	53,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Common supplies and equipment to be used of PAD for 2nd Semester CY 2020	PAD	NO	Shopping 52.1 B	N/A	August 05, 2020	N/A	N/A	N/A	N/A	N/A	August 11, 2020	August 24, 2020	September 15, 2020	N/A	N/A	N/A	N/A	ESETS	777,963.96	777,963.96		568,913.55	568,913.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604070-01	Steel Cabinets to be used of PAD for 2nd Semester CY 2020	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 24, 2020	October 01, 2020	N/A	N/A	N/A	N/A	ESETS	40,000.00	40,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the launching of Urban Agriculture Program on July 9, 16 & 23, 2020	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 23, 2020	October 29, 2020	N/A	N/A	N/A	N/A	ESETS	35,625.00	35,625.00		33,750.00	33,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services during the conduct of PAD Year-End Assessment on November 24-26, 2020	PAD	NO	NP-Small Value Procurement	N/A	September 30, 2020	N/A	N/A	October 06, 2020	N/A	N/A	October 19, 2020	October 29, 2020	N/A	N/A	N/A	N/A	ESETS	126,000.00	126,000.00		115,500.00	115,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Polo Shirts for RAA 2019 Awarding Ceremony on November 27, 2020	PAD	NO	NP-Small Value Procurement	N/A	October 20, 2020	N/A	N/A	October 23, 2020	N/A	N/A	October 28, 2020	November 26, 2020	N/A	N/A	N/A	N/A	RICE	94,500.00	94,500.00		89,100.00	89,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Physical arrangement and other logistics for the 2019 Rice Achievers Awarding Ceremony on November 27, 2020	PAD	NO	NP-Small Value Procurement	N/A	October 16, 2020	N/A	N/A	October 22, 2020	N/A	N/A	October 28, 2020	November 20, 2020	N/A	N/A	N/A	N/A	RICE	300,000.00	300,000.00		236,000.00	236,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Brown Rice for RAA 2019 Awarding Ceremony on November 27, 2020	PAD	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 3, 2020	November 09, 2020	N/A	N/A	N/A	N																

