ANNEX B

Agricultural Training Institute Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activit	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
50202010-02	Food to be served for the 1st Semester CY 2021 for Meeting and Other Activities of ATI Different Divisions and Offices	ATI	YES	NP-Small Value Procurement	N/A	12/11/2020	N/A	N/A	12/16/2020	N/A	N/A	1/6/2021	1/7/2021	N/A	N/A	N/A	N/A	ESETS	810,000.00	810,000.00		641,250.00	641,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020-00	Tarpaulin to be used on different activities of ATI for CY 2021 (January-December)	ATI	YES	NP-Small Value Procurement	N/A	1/5/2021	N/A	N/A	1/8/2021	N/A	N/A	1/13/2021	1/28/2021	N/A	N/A	N/A	N/A	ESETS	187,000.00	187,000.00		52,800.00	52,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604050-03	Laptop Computer to be used during the coduct and implementation of Agritalk and Online Seminars as part of Digital Agriculture Program Funded under Bayanihan 2	ISD	NO	NP-Small Value Procurement	N/A	1/12/2021	N/A	N/A	1/15/2021	N/A	N/A	1/21/2021	2/15/2021	N/A	N/A	N/A	N/A	DIGI AGRI	141,000.00	141,000.00		126,000.00	126,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299040-00	Cargo Services for the distribution of various IEC materials under RCEF	ISD	NO	NP-Small Value Procurement	N/A	2/2/2021	N/A	N/A	2/9/2021	N/A	N/A	2/9/2021	2/23/2021	N/A	N/A	N/A	N/A	ESETS	293,400.00	293,400.00		169,000.00	169,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the ISD Performance Review for 2020 and Operational Planning Workshop for 2021 at the ATI Central Office	ISD	NO	NP-Small Value Procurement	N/A	2/5/2021	N/A	N/A	2/9/2021	N/A	N/A	2/10/2021	2/19/2021	N/A	N/A	N/A	N/A	ESETS	115,200.00	115,200.00		105,600.00	105,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021190-00	Design and social innovation services for Digital Farmers Program 102 learning materials	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2021	3/5/2011	N/A	N/A	N/A	N/A	ESETS	330,000.00	330,000.00		330,000.00	330,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Regular consumanbles (Duplo) for 1st Semester CY 2021 for ATI Divisions and Offices	ATI	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2021	6/11/2021	N/A	N/A	N/A	N/A	CORN; HVCDP	128,800.00	128,800.00		101,552.00	101,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Radio plugs for the nationwide campaign on the School-on-the-Ar on Smart Rice Agriculture Program (SOA-SRA)	ISD	NO	NP-Small Value Procurement	N/A	3/18/2021	N/A	N/A	3/22/2021	N/A	N/A	3/26/2021	4/19/2021	N/A	N/A	N/A	N/A	RICE	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	Repair of aircon at FCC	ISD	NO	Shopping 52.1A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2021	4/28/2021	N/A	N/A	N/A	N/A	ESETS	19,000.00	19,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299010-00	Institutional Advertisement in support to the 2020 Greenfields Magazine second cover issue	ISD	NO	NP-Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2021	6/16/2021	N/A	N/A	N/A	N/A	ESETS	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Corporate shirt to be distributed to the hosts and production team of Agri Asenso radio program (ATI and DZRH Team) as uniform and promotional material	ISD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2021	5/25/2021	N/A	N/A	N/A	N/A	ESETS	28,800.00	28,800.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	OKI ES8473 and PRO 9431 printers 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	5/24/2021	5/31/2021	N/A	N/A	N/A	N/A	RICE; CORN; HVCDP; Organic Agriculture	4,661,600.00	4,661,600.00		4,661,600.00	4,661,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299010-00	Virtual conference sponsorship for 15th National eLearning Conference (NeLC 2021)	ISD	NO	NP-Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2021	5/28/2021	N/A	N/A	N/A	N/A	ESETS	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	
50203010-02	Electrical supplies to be used at ATI Divisions and Admin and Finance Offices for CY 2021	ATI	NO	NP-Small Value Procurement	N/A	5/20/2021	N/A	N/A	5/24/2021	N/A	N/A	5/28/2021	6/11/2021	N/A	N/A	N/A	N/A	ESETS	69,500.00	69,500.00		66,515.00	66,515.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Medical supplies to be used at ATI Divisions and Admin and Finance Offices for CY 2021	ATI	NO	NP-Small Value Procurement	N/A	5/20/2021	N/A	N/A	5/24/2021	N/A	N/A	5/28/2021	6/15/2021	N/A	N/A	N/A	N/A	ESETS	472,000.00	472,000.00		311,015.00	311,015.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Cleaning supplies to be used at ATI Divisions and Admin and Finance Offices for CY 2021	ATI	NO	NP-Small Value Procurement	N/A	5/20/2021	N/A	N/A	5/24/2021	N/A	N/A	5/31/2021	6/23/2021	N/A	N/A	N/A	N/A	ESETS; GMS	170,190.00	170,190.00		153,915.00	153,915.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-01	Office supplies and equipment to be used DA Comms Activities	ISD	NO	Shopping 52.1B	N/A	6/8/2021	N/A	N/A	6/11/2021	N/A	N/A	6/16/2021	6/22/2021	N/A	N/A	N/A	N/A	RCEF	500,000.00	500,000.00		465,515.00	465,515.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Renewal of Agri Asenso radio program blocktime slot and production services	ISD	NO	NP-Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/2/2021		N/A	N/A	N/A	N/A		3,516,000.00	3,516,000.00		3,516,000.00	3,516,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food to be served during the ISD Performance Review Planning Wokshop for 2021 on July 13-15, 2021	ISD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/7/2021		N/A	N/A	N/A	N/A		133,200.00	133,200.00		99,900.00	99,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Paper supplies to be used at ATI Divisions and Admin and Finance Offices for CY 2021	ATI	NO	Shopping 52.1B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/14/2021		N/A	N/A	N/A	N/A		497,470.00	497,470.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of conference table at ISD	ISD	NO	Shopping 52.1A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		3,240.00	3,240.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office supplies to be used at ATI Divisions and Admin and Finance Offices for CY 2021	ATI	NO	NP-Two Failed Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		2,046,477.00	2,046,477.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT supplies and consumables to be used at ATI Divisions and Admin and Finance Offices for CY 2021	ATI	NO	NP-Two Failed Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		1,966,443.00	1,966,443.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Photo studio to be used in the photo and video production for various information, education and communication (IEC) materials of the institute	ISD	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		20,000.00	20,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Laptop Computers for official use of various operating units at ATI Central Office	ISD	NO	Shopping 52.1B	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		264,000.00	264,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Virtual private server ministarter for web hosting of the new Learning Management Sytem of the eLearning Program for Agriculture and Fisheries (e-extension.gov.ph/elearning)	ISD	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		126,000.00	126,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604050-03/ 50205030-00	Procurement of ICT Supplies and Equipment	ISD	NO	Public Bidding	3/9/2021	3/10/2021	3/18/2021	4/1/2021	4/1/2021	4/16/2021	4/21/2021	5/5/2021	5/7/2021	5/25/2021	5/31/2021	N/A	N/A	STO	1,897,500.00	397,500.00	1,500,000.00	1,723,919.00	491,799.00	1,232,120.00	IT & Business Process Association of the Philippines (IBPAP)	N/A	3/22/2021	3/22/2021	N/A	N/A	N/A	
50202010-02	Food to be served during the Writeshop on the Integration, Polishing and Firming-up of the Draft of the National Action Plan (NAP) for Family Farming on January 5, 2021	PAD	NO	Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2021	1/6/2021	N/A	N/A	N/A	N/A	ESETS	28,750.00	28,750.00		23,750.00	23,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Postage and Courier Services for distribution of trophies and tokens for the winners of the 2019 Rice Achievers Award	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2021	2/5/2021	N/A	N/A	N/A	N/A	RICE	48,000.00	48,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Construction materials to be used for the maintenance of ATIng Gulayan Demonstration Site	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/5/2021	3/3/2021	N/A	N/A	N/A	N/A	ESETS	23,000.00	23,000.00		22,900.00	22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the conduct of Training on Vegetable Seed Production and Plant Propagation on Feb. 17-18, 2021	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2021	2/24/2021	N/A	N/A	N/A	N/A	ESETS	60,000.00	60,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the video shooting of the Training of Trainer on Fall Armyworms on March 11-12, 2021	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2021	3/16/2021	N/A	N/A	N/A	N/A	CORN	13,500.00	13,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020-00	Printing of stakeholders perception on the establishment of the National Seed Technology Park (NSTP)	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2021	3/23/2021	N/A	N/A	N/A	N/A	RICE	30,000.00	30,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Polo shirt to be used during the 1st Youth Agriculture Summit on April 5-8, 2021	PAD	NO	NP-Small Value Procurement	N/A	3/5/2021	N/A	N/A	3/8/2021	N/A	N/A	3/16/2021	4/26/2021	N/A	N/A	N/A	N/A	ESETS	115,000.00	115,000.00		110,400.00	110,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served dueing the Training of Trainer on Fall Armyworm Management Cluster 1 on March 22-26, 2021	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2021	5/20/2021	N/A	N/A	N/A	N/A	CORN	20,125.00	20,125.00		20,125.00	20,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Postage and Courier Services for delivery of ICT equipment of the qualified interns of Young Filipino Internship Program in Taiwan	PAD	NO	NP-Small Value Procurement	N/A	3/17/2021	N/A	N/A	3/22/2021	N/A	N/A	3/24/2021	4/14/2021	N/A	N/A	N/A	N/A	ESETS	60,400.00	60,400.00		55,870.40	55,870.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the Training of Trainers on Fall Armyworm Management Cluster 2, 3 & 4 on April 12-16, 19-23, & 26-30, 2021	PAD	NO	NP-Small Value Procurement	N/A	3/26/2021	N/A	N/A	3/31/2021	N/A	N/A	4/12/2021	5/26/2021	N/A	N/A	N/A	N/A	CORN	60,375.00	60,375.00		60,375.00	60,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the Participatory Guarantee System (PGS) Trainers Guide Workshop on April 26-30, 2021	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2021	5/28/2021	N/A	N/A	N/A	N/A	Organic Agriculture	28,750.00	28,750.00		28,750.00	28,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Construction materials to be used for the maintenance of ATIng Gulayan Demonstration Site	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2021	5/14/2021	N/A	N/A	N/A	N/A	ESETS	48,530.00	48,530.00		48,530.00	48,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Materials to be used during the conduct of ATIng Gulayan ng DA: Harvest Festival/Field Day on May 27, 2021	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2021	5/12/2021	N/A	N/A	N/A	N/A	ESETS	28,805.00	28,805.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Catering Services during the conduct of Filipino Young Farmers Internship Program in Taiwan PDOC on May 31-june 11, 2021	PAD	NO	NP-Small Value Procurement	N/A	4/23/2021	N/A	N/A	4/29/2021	N/A	N/A	5/18/2021	6/2/2021	N/A	N/A	N/A	N/A	ESETS	697,500.00	697,500.00		552,500.00	552,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the conduct of ATIng Gulayan ng DA: Harvest Festival/Field Day on May 27, 2021	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2021	5/28/2021	N/A	N/A	N/A	N/A	ESETS	19,000.00	19,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the Farmers and Fishersfolks Month Culminating Activity on May 27, 2021	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2021	5/26/2021	N/A	N/A	N/A	N/A	ESETS	41,250.00	41,250.00		41,250.00	41,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	LED wall rental with installation to be use during the conduct of Farmers' Fisherfolk's Month Culminating Activity (Launhing of UNDFF and Harvest Festival) on May 27, 2021	PAD	NO	Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2021	5/26/2021	N/A	N/A	N/A	N/A	ESETS	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Activity Polo Shirt to be used on the Philippine Action Plan for Family Launching (PAP4FF) and Culminating Activity of the Farmers' & Fisherfolks Month on May 27, 2021	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2021		N/A	N/A	N/A	N/A		25,000.00	25,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of IEC and pormotional materials to be used for the Glarouring Agriculture for the Metropolitan Youth and other Uban Agriculture Acitvities	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2021		N/A	N/A	N/A	N/A		600,000.00	600,000.00		96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Physical arrangement and other logistics for the Farmers' Fisherfolk's Month Culminating Activity (Launching of UNDFF and Harvest Festival) on May 27, 2021	PAD	NO	Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/2021	5/27/2021	N/A	N/A	N/A	N/A	ESETS	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the 5th Batch Training of Trainer on Fall Armyworm on May 31-June 4, 2021	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2021	6/4/2021	N/A	N/A	N/A	N/A	CORN	20,125.00	20,125.00		20,125.00	20,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the PAD Mid-Year Assessment and Planning Workshop on June 22-24, 2021	PAD	NO	NP-Small Value Procurement	N/A	5/21/2021	N/A	N/A	5/26/2021	N/A	N/A	6/1/2021	6/15/2021	N/A	N/A	N/A	N/A	ESETS	108,000.00	108,000.00		83,700.00	83,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

50202010-02	Food to be served during the Specialist Training on Participatory Guarantee System to be held on June 7-18, 2021	PAD	NO	NP-Small Value Procurement	N/A	5/26/2021	N/A	N/A	5/31/2021	N/A	N/A	6/1/2021	6/4/2021	N/A	N/A	N/A	N/A	Organic Agriculture	92,000.00	92,000.00		92,000.00	92,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the FY 2021 ATI Banner Programs Mid-Year Assessment on June 28- July 2, 2021	PAD	NO	NP-Small Value Procurement	N/A	5/26/2021	N/A	N/A	5/31/2021	N/A	N/A	6/3/2021	6/24/2021	N/A	N/A	N/A	N/A	RICE	120,000.00	120,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the Training on Organizational Strengthening for 4-H Club Officer on June 29-30, 2021	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/2021	6/29/2021	N/A	N/A	N/A	N/A	ESETS	24,750.00	24,750.00		24,750.00	24,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 line items of office supplies for official use of RCEF	PAD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2021		N/A	N/A	N/A	N/A		5,400.00	5,400.00		5,380.00	5,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office supplies and equipment to be by RCEF staff for various activities	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2021		N/A	N/A	N/A	N/A		19,900.00	19,900.00		19,790.00	19,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Polo shirt to be distributed to the participants of Training on Vegetable Seed Production and Management on July 21-22, 2021	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/2/2021		N/A	N/A	N/A	N/A		13,800.00	13,800.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food to be served during the Training on Vegetable Seed Production and Plant Propagation on July 21-22, 2021	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/7/2021		N/A	N/A	N/A	N/A		60,000.00	60,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food to be served during the Virtual Seminar on the Various Agricultural and Fisheries Production and Processing Technologies for the month of July to November 2021	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/7/2021		N/A	N/A	N/A	N/A		60,800.00	60,800.00		60,800.00	60,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food to be served during the Food Safety Midyear Assessment will be held on July 21-22, 2021	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/7/2021		N/A	N/A	N/A	N/A		60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food to be served during the Training ong Trainors (ToT) on Leadership on July 14-16, 2021 (batch 1) and July 21-23, 2021 (batch 2)	PAD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/8/2021		N/A	N/A	N/A	N/A		288,000.00	288,000.00		228,000.00	228,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hardware materials to be used for the improvement of ATIng Gulayan ng DA Demo Farm	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		67,530.00	67,530.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Starter kits for Urban Agriculture	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		622,026.00	622,026.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Additional food during the Food Safety Midyear Assessment on July 21-22, 2021	PAD	NO	Shopping 52.1A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		24,000.00	24,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Service provider fot RT-PCR to be used during the conduct of Training of Trainors (ToT) on Leadership on July 21-23, 2021 (Batch 2)	PAD		NP-Small Value Procurement															205,200.00	205,200.00												
	Food to be served during the Book Launching on July 21, 2021	PAD		NP-Small Value Procurement															18,000.00	18,000.00												
50202010-02	Food to be served during the PPD FY 2022 and Budget Proposal and FY 2021 Operational Planning Workshop on February 2-4, 2021	PPD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/13/2021	1/22/2021	N/A	N/A	N/A	N/A	ESETS	34,500.00	34,500.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the FY 2020 Annual Performance Review and FY 2021 Commitment Signing on January 26-27, 2021	PPD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/2021	1/26/2021	N/A	N/A	N/A	N/A	ESETS	13,200.00	13,200.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the 15th and 16th ATI Central Management Review on February 16 & July 13, 2021	PPD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2021	2/8/2021	N/A	N/A	N/A	N/A	ESETS	17,250.00	17,250.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	Check-up, repair and cleaning of air-conditioning units at PPD	PPD	NO	Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2021	6/7/2021	N/A	N/A	N/A	N/A	ESETS	22,000.00	22,000.00		21,185.77	21,185.77		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Technical service provider for the conduct of Study on the Graduates of Young Filipino Farm Leaders Training Program in Japan (YFFLTPJ)	PPD	NO	NP- Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2021		N/A	N/A	N/A	N/A		1,200,000.00	1,200,000.00		1,200,000.00	1,200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the FY 2021 Midyear Performance Review on July 21-22, 2021	PPD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/11/2021	6/18/2021	N/A	N/A	N/A	N/A	ESETS	19,550.00	19,550.00		19,550.00	19,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Printing of ATI Annual Report 2020	PPD	NO	NP-Small Value Procurement	N/A	6/8/2021	N/A	N/A	6/11/2021	N/A	N/A	6/16/2021	6/25/2021	N/A	N/A	N/A	N/A	ESETS	90,000.00	90,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Courier services for the shipping of IEC Materials to the Training Center	PPD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2021	6/23/2021	N/A	N/A	N/A	N/A	ESETS	48,400.00	48,400.00		48,400.00	48,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the PPD's FY 2021 Midyear Performance Review and FY 2022 Planning Workshop on July 13-15, 2021	PPD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/22/2021	6/29/2021	N/A	N/A	N/A	N/A	ESETS	36,225.00	36,225.00		34,650.00	34,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Consultancy Services for the development of online information system for the agency	PPD	NO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		1,300,000.00	1,300,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Token to be given to panel and guest during the RCEF-RESP FY 2021 Midyear Performance Review and FY 2022 Planning Workshop on July 28-30, 2021 at Baguio City	PPD	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		10,000.00	10,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food, accommodation and use of training hall & equipments during the conduct of RCEF-RESP FY 2021 Midyear Performance Review and FY 2022 Planning Workshop on July 28-30, 2021	PPD	NO	NP- Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		204,000.00	204,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food, accommodation and use of Hall during the conduct of ATI-CO FY 2022 Planning and Budget Execution Workshop on August 11-13, 2021	PPD	NO	NP- Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		96,000.00	96,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Service provider of antigen test to be used to screen ATI Personnel who will participate during the RCEF-RESP FY 2021 Midyear Performance Review and FY 2022 Planning Workshop on July 28-30, 2021	PPD		NP-Small Value Procurement															14,400.00	14,400.00												
50202010-02	Food to be served during the CDMD Annual Planning Workshop on January 19-22, 2021	CDMD	NO	NP-Small Value Procurement	N/A	1/5/2021	N/A	N/A	1/8/2021	N/A	N/A	1/13/2021	1/22/2021	N/A	N/A	N/A	N/A	ESETS	105,600.00	105,600.00		82,720.00	82,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Sharp Copier Parts to be used for the maintenance of Sharp Copier AR-5631 at CDMD	CDMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2021	3/15/2021	N/A	N/A	N/A	N/A	HCDP	50,010.00	50,010.00		50,010.00	50,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Audio-Visaul Equipment and Laptop parts and accessories for the used of CDMD during the conduct of various activities	CDMD	NO	SHOPPING 52.1 B	N/A	2/2/2021	N/A	N/A	2/5/2021	N/A	N/A	2/11/2021	2/26/2021	N/A	N/A	N/A	N/A	ESETS	53,400.00	53,400.00		49,300.00	49,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the CDMD Mid-Year Assessment Review Fy 2021 and Planning Workshop for FY 2022 on June 22-25, 2021	CDMD	NO	NP-Small Value Procurement	N/A	6/4/2021	N/A	N/A	6/9/2021	N/A	N/A	6/15/2021	6/24/2021	N/A	N/A	N/A	N/A	ESETS	105,600.00	105,600.00		79,200.00	79,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food to be served during the Consultative Meeting with RTCs on Curriculum Development on February 23-25, 2021	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		22,800.00	22,800.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	PTC UIT to be used for the repair of Sharp-DX 2500 Copier	ADO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/14/2021	2/23/2021	N/A	N/A	N/A	N/A	GMS	660.00	660.00		660.00	660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the 2nd Semester, 2020 Assessment and Operational Planning for 2021 on January 18-19, 2021	AFU-OD	NO	NP-Small Value Procurement	N/A	1/12/2021	N/A	N/A	1/15/2021	N/A	N/A	1/18/2021	1/27/2021	N/A	N/A	N/A	N/A	ESETS	137,250.00	137,250.00		117,000.00	117,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the ATI 34th Founding Anniversary on January 29, 2021	AFU-OD HRM	NO	NP-Small Value Procurement	N/A	1/16/2021	N/A	N/A	1/19/2021	N/A	N/A	1/21/2021	2/28/2021	N/A	N/A	N/A	N/A	ESETS	169,750.00	169,750.00		131,650.00	131,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the conduct of Closing of the Books for FY 2020 on January 25-29, 2021	J-OD ACCOUNT	NO	NP-Small Value Procurement	N/A	1/16/2021	N/A	N/A	1/19/2021	N/A	N/A	1/21/2021	1/26/2021	N/A	N/A	N/A	N/A	ESETS	89,175.00	89,175.00		68,970.00	68,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50206020-00	Wristwatch to be given to compulsory retiree for CY 2021 (Renato B. Dela Cruz)	AFU-OD HRM	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2021	2/2/2021	N/A	N/A	N/A	N/A	ESETS	10,000.00	10,000.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	Sharp copier parts and consumables to be used for the repair and replacement of Sharp MX-3114 Copier at Budget Office	AFU-OD Budget	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2021	2/23/2021	N/A	N/A	N/A	N/A	ESETS	75,695.00	75,695.00		75,695.00	75,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203050-02	Hardware materials to be used for the repair of aircon at BAC Secretariat Office	AFU-OD BAC SE	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2021	2/10/2021	N/A	N/A	N/A	N/A	GMS	21,900.00	21,900.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	Power tools and equipment for building maintenance	AFU-OD GSS	NO	NP-Small Value Procurement	N/A	1/19/2021	N/A	N/A	1/22/2021	N/A	N/A	1/29/2021	2/11/2021	N/A	N/A	N/A	N/A	ESETS	57,500.00	57,500.00		57,477.00	57,477.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Safety warning signage for Electrical Rooms at Main Building	AFU-OD GSS	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/11/2021	3/1/2021	N/A	N/A	N/A	N/A	GMS	7,000.00	7,000.00		6,552.00	6,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	Service, check-up, repair and maintenance of Toyota Innova SHY-436	AFU-OD GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2021	3/8/2021	N/A	N/A	N/A	N/A	GMS	52,000.00	52,000.00		51,769.00	51,769.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	Repair and reface of rotor disc left and right of Mitsubishi Adventure BOU-918	AFU-OD GSS	NO	Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2021	2/22/2021	N/A	N/A	N/A	N/A	GMS	6,000.00	6,000.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Service, check-up and maintenance of Isuzu Crosswind SJP-384	AFU-OD GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2021		N/A	N/A	N/A	N/A		16,000.00	16,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	Additional payment for service, check-up and repair of Toyota Hi-Ace SKE-640	AFU-OD GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2021	3/8/2021	N/A	N/A	N/A	N/A	ESETS	52,942.72	52,942.72		52,942.72	52,942.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50243050-02	Sharp Copier Parts to be use for the repair and replacement of parts of Sharp MX-3114 Copier at Supply Management Service Office	AFU-OD SMS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2021	3/15/2021	N/A	N/A	N/A	N/A	GMS; ESETS	80,075.00	80,075.00		80,075.00	80,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	3 line items of Sharp Copier Parts to be use for the repair and replacement of parts of Sharp Copier at Human Resource Management Office	AFU-OD HRM	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2021	3/15/2021	N/A	N/A	N/A	N/A	ESETS	21,623.00	21,623.00		21,623.00	21,623.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Postal Stamps for use in mailing official correspondence, small parcel and printed matters	FU-OD RECORD	NO	NP- Agency-to-agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2021		N/A	N/A	N/A	N/A		20,000.00	20,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50212990-99	Major repair of air conditioning unit at Training Hall 2	AFU-OD RDEC	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2021	4/22/2021	N/A	N/A	N/A	N/A	GuestHouse Fund	49,500.00	49,500.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive maintenance of elevator at RDEC	AFU-OD RDEC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2021		N/A	N/A	N/A	N/A		58,200.00	58,200.00		58,200.00	58,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	3 line items of Sharp Copier Parts to be use for the repair and replacement of parts of Sharp Copier at Rerords Office	FU-OD RECORD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2021	6/9/2021	N/A	N/A	N/A	N/A	ESETS	5,934.00	5,934.00		5,934.00	5,934.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	60+5 micro farad capacitor for air conditong unit at PPD	AFU-OD GSS	NO	Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2021	4/22/2021	N/A	N/A	N/A	N/A	ESETS	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	2 line items of copier parts to be used for the repair and replacement of parts of Sharp MX-3114	AFU-OD BUDGET	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2021	6/15/2021	N/A	N/A	N/A	N/A	ESETS	9,343.00	9,343.00		9,343.00	9,343.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	Preventive maintenance of generator set for one (1) year	AFU-OD GSS	NO	NP-Small Value Procurement	N/A	3/11/2021	N/A	N/A	3/17/2021	N/A	N/A	4/12/2021	5/10/2021	N/A	N/A	N/A	N/A	ESETS	60,000.00	60,000.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	2 line items of Sharp Copier DX 2500 parts for official use at Director's Office	DO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2021	6/15/2021	N/A	N/A	N/A	N/A	ESETS	22,460.00	22,460.00		22,460.00	22,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	Replacement of new air-conditioning unit compressor at Office of the Director - Staff Office and intallation of air-conditioning unit at Records Office	AFU-OD GSS	NO	NP-Small Value Procurement	N/A	7/4/2021	N/A	N/A	7/13/2021	N/A	N/A	4/22/2021	6/7/2021	N/A	N/A	N/A	N/A	ESETS	125,000.00	125,000.00		89,500.00	89,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

50213040-01	2 line items of hardware materials to be used for minor repairs of buckled and detached tiles in ATI Main Building	AFU-OD GSS	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2021	5/26/2021	N/A	N/A	N/A	N/A	ESETS	2,960.00	2,960.00		2,580.00	2,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	Inauguration plaque to be installed at Training Dormitory	AFU-OD RDEC	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2021	5/21/2021	N/A	N/A	N/A	N/A	GuestHouse Fund	25,000.00	25,000.00		18,100.00	18,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990-99	Daily Time Record card and ribbon to be used of Human Resource Management Office	AFU-OD HRM	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2021	5/19/2021	N/A	N/A	N/A	N/A	GMS	4,200.00	4,200.00		3,662.00	3,662.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	Medical Supplies for official use at RDEC, Messhall & Guesthouse for 1st semester of 2021	AFU-OD RDEC	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4/2021	5/20/2021	N/A	N/A	N/A	N/A	GuestHouse Fund	28,842.00	28,842.00		28,783.00	28,783.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990-99	3 line items of Disinfecting Supplies for sterilization and disinfection of ATI premises	AFU-OD GSS	NO	Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4/2021	5/12/2021	N/A	N/A	N/A	N/A	GMS	14,300.00	14,300.00		13,940.00	13,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	Cleaning and leak test of evaporator and recharge freon of vehicle with the plate no. BIR-706	AFU-OD GSS	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4/2021	5/20/2021	N/A	N/A	N/A	N/A	GMS	10,500.00	10,500.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990-99	Heavy-duty blue drum use as container for genset diesel and disinfectant solution	AFU-OD GSS	NO	Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2021	5/14/2021	N/A	N/A	N/A	N/A	GMS	7,500.00	7,500.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604050-02	Health and wellness supplies and equipment for official use at RDEC, Messhall & Gueshouse for 1st semester of 2021	AFU-OD RDEC	NO	NP-Small Value Procurement	N/A	4/23/2021	N/A	N/A	4/29/2021	N/A	N/A	5/6/2021	5/20/2021	N/A	N/A	N/A	N/A	GuestHouse Fund	64,095.00	64,095.00		63,024.25	63,024.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	Hardware & electrical supplies for official use at RDEC, Messhall & Gueshouse for 1st semester of 2021	AFU-OD RDEC	NO	NP-Small Value Procurement	N/A	4/23/2021	N/A	N/A	4/29/2021	N/A	N/A	5/7/2021	5/20/2021	N/A	N/A	N/A	N/A	GuestHouse Fund	115,645.00	115,645.00		110,504.20	110,504.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-02	2 line items of appliances for official use of Assistant Director's Office	ADO	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/2021	5/26/2021	N/A	N/A	N/A	N/A	ESETS	8,500.00	8,500.00		8,100.00	8,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Cleaning supplies and equipment for official use at RDEC, Messhall & Gueshouse for 1st semester of 2021	AFU-OD RDEC	NO	NP-Small Value Procurement	N/A	4/23/2021	N/A	N/A	4/29/2021	N/A	N/A	5/11/2021	5/28/2021	N/A	N/A	N/A	N/A	GuestHouse Fund	178,107.60	178,107.60		164,780.70	164,780.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Supplies and equipment for disinfection of incoming-outgoing documents at the ATI Offices and for the official use of Assistant Director's Office	FU-OD GSS/AD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/14/2021	6/2/2021	N/A	N/A	N/A	N/A	GMS	36,600.00	36,600.00		36,417.00	36,417.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02; 50604050-02; 50604070-02	Office supplies, equipment, furniture and fixtures for official use at RDEC, Messhall & Gueshouse for 1st semester of 2021	AFU-OD RDEC	NO	Shopping 52.1 B	N/A	4/23/2021	N/A	N/A	4/29/2021	N/A	N/A	5/21/2021	5/28/2021	N/A	N/A	N/A	N/A	GuestHouse Fund	168,447.83	168,447.83		139,067.00	139,067.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50604050-02	Laptop for official use of Dormitory Office	AFU-OD RDEC	NO	Shopping 52.1 B	N/A	5/8/2021	N/A	N/A	5/14/2021	N/A	N/A	5/28/2021	6/2/2021	N/A	N/A	N/A	N/A	GuestHouse Fund	65,000.00	65,000.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OKI MC 362 Transfer Belt to be used for the repair of printer at COA Office	AFU-OD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2021		N/A	N/A	N/A	N/A		8,030.00	8,030.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Food to be served during the ATI FY 2021 AFU-OD Mid-Year Performance Review on July 7-8, 2021	AFU-OD	NO	NP-Small Value Procurement	N/A	6/8/2021	N/A	N/A	6/11/2021	N/A	N/A	6/15/2021	6/18/2021	N/A	N/A	N/A	N/A	GMS	216,000.00	216,000.00		160,200.00	160,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	General check-up and periodic maintenance of ATI vehicle Adventure (red) with plate no. BOU-918	AFU-OD GSS	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2021	6/25/2021	N/A	N/A	N/A	N/A	GMS	16,500.00	16,500.00		16,240.00	16,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203040-01	Labor and materials for tapping of concrete ledge floor drain to downspout; installation of aircon pipe concealer at Cashier and BAC Secreatariat Office; repair of bukled and tiles at UGF(Left Wing) and 2nd (Right Wing) of Main Building	AFU-OD GSS	NO	NP-Small Value Procurement	N/A	4/15/2021	N/A	N/A	4/20/2021	N/A	N/A	6/17/2021	6/28/2021	N/A	N/A	N/A	N/A	ESETS	83,500.00	83,500.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	Disinfection service of RDEC, Messhall and Dormitory Building	AFU-OD RDEC	NO	NP-Small Value Procurement	N/A	5/29/2021	N/A	N/A	6/3/2021	N/A	N/A	6/17/2021	6/25/2021	N/A	N/A	N/A	N/A	GuestHouse Fund	141,000.00	141,000.00		33,787.50	33,787.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990-00	Quarterly disinfection service at ATI Main Building and Premises as preventive measures to combat covid 19 pandemic	AFU-OD GSS	NO	NP-Small Value Procurement	N/A	6/1/2021	N/A	N/A	6/4/2021	N/A	N/A	6/17/2021	6/25/2021	N/A	N/A	N/A	N/A	GMS; ESETS	134,000.00	134,000.00		88,160.01	88,160.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medical supplies and equipment to be used at RDEC, Meshall, Guesthouse and Training Halls	AFU-OD RDEC	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2021		N/A	N/A	N/A	N/A		58,000.00	58,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Wristwatch to be given to compulsory retiree for CY 2021	AFU-OD HRM	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/22/2021		N/A	N/A	N/A	N/A		48,000.00	48,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toner cartridge of AFU-OD Offices for 1st Semester of 2021	AFU-OD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2021		N/A	N/A	N/A	N/A		264,800.00	264,800.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Additional works for repair of leaks under concrete facade canopy	AFU-OD GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2021		N/A	N/A	N/A	N/A		26,000.00	26,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50211990-00	Pruning of trees that blocking the solar street lights	AFU-OD GSS	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2021	7/2/2021	N/A	N/A	N/A	N/A	ESETS	30,000.00	30,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of personal protective equipment and measuring tools	AFU-OD GSS	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/2021		N/A	N/A	N/A	N/A		65,200.00	65,200.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food to be served during the Home Quarantine of DA Personnel on April 8- May 8, 2021	AFU-OD GSS	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2021		N/A	N/A	N/A	N/A		304,350.00	304,350.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food to be served during the FY 2021 Administrative and Finance Cluster Forum on July 13-15, 2021	AFU-OD ACCTG	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2021		N/A	N/A	N/A	N/A		74,800.00	74,800.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Service, check-up, maintenance and repair of parts of Toyota Hi-Ace SHY-446	AFU-OD GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/12/2021		N/A	N/A	N/A	N/A		82,630.72	82,630.72		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Service, check-up, maintenance and repair of parts of Toyota Hi-Ace SHY-436	AFU-OD GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/12/2021		N/A	N/A	N/A	N/A		63,266.28	63,266.28		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Replacement of new compressor to Koppel 3TR ceiling mounted air-conditioning at the Office of the Director	AFU-OD GSS	NO	Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/12/2021		N/A	N/A	N/A	N/A		50,000.00	50,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Flexible Hose for the replacement of flexible hose of water closet at Apartment 6- Staff House	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		200.00	200.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Sharp Copier Toners for 1st Semester CY 2021 for ATI AFU-OD Offices	AFU-OD	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		881,800.00	881,800.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and replacement of water (drain) pump at Supply Management Services Office	AFU-OD SMS	NO	Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		3,300.00	3,300.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 line items of appliances for official use of Assistant Director's Office	ADO	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		8,500.00	8,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials, repair and maintenance of Hyundai Bus MT 2004	AFU-OD GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		21,760.00	21,760.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 line items of office supplies to be used of Human Resource Management Office	AFU-OD HRM	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Additional works for repair works at Main Building	AFU-OD GSS	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		25,500.00	25,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office supplies for ATI Offices	FU-OD GSS/AD	NO	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		16,600.00	16,600.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Change oil service of ATI vehicle with plate no. A9F-645	AFU-OD GSS	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		18,230.00	18,230.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cleaning of window type air-conditioning units at Apartment Room 6	AFU-OD RDEC	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		1,200.00	1,200.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle parts to be installed on ATI Vehiche w/ plate no. BOU-918 and procurement of battery for ATI vehicles	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		101,500.00	101,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and installation of submersible water pump and light bulb at ATI-Main Building Basement and repair of emergency exit window at 2nd Floor of ATI Main Building	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		65,000.00	65,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plaque to be given to the loyalty awardee and compulsory retirees for CY 2021	AFU-OD HRM	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		82,500.00	82,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OKI MC 362 Transfer Belt to be used at BAC Secretariat Office	AFU-OD BAC SE	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		8,030.00	8,030.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Light bulbs to replace busted pinlight and broken wall lamps at RDEC, Messhall and Guesthouse	AFU-OD RDEC	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		111,300.00	111,300.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of air-conditioning units at ATI Main Building, RDEC, Messhall and Guesthouse	FU-OD GSS/RDE	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		433,324.00	433,324.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Replacement of compressor of 3TR Ceiling Mounted at Director's Office Conference Room	AFU-OD GSS	NO	Shopping 52.1 A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		50,000.00	50,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50212020-00	Janitorial Services for April 1, 2021 to March 31, 2022	AFU-OD	NO	Public Bidding	1/21/2021	1/25/2021	2/2/2021	2/15/2021	2/15/2021	2/18/2021	3/4/2021	3/9/2021	3/15/2021	3/24/2021	3/25/2021	N/A	N/A	ESETS	1,756,035.27	1,756,035.27		1,711,341.24	1,711,341.24		Philippine Association of Legitimate Service Contractors (PALSCON)	1/26/2021	1/26/2021	1/26/2021	N/A	N/A	N/A	
50604040-99	Construction of Passenger Elevator at ATI Main Building	AFU-OD	NO	Public Bidding	2/24/2021	3/1/2021	3/9/2021	3/22/2021	3/22/2021	4/16/2021	4/20/2021	4/22/2021	4/26/2021	5/6/2021	5/12/2021	N/A	N/A	ESETS	7,890,000.00	7,890,000.00		7,178,650.00	7,178,650.00		Philippine Institute of Civil Engineers/ Philippine Society of Mechanical Engineers	3/2/2021	3/2/2021	3/2/2021	N/A	N/A	N/A	
	Repair works at RDEC Building (Phase 1)	AFU-OD RDEC		NP-Small Value Procurement															667,397.16	667,397.16												
Total Alloted Budget of Procurement Activities																			**41,591,429.58**													
Total Contract Price of Procurement Actitvites Conducted																						**27,474,579.79**										
Total Savings (Total Alloted Budget - Total Contract Price)																			**14,116,849.79**													
0N-GOING PROCUREMENT ACTIVITIES																																
	Consulting Services for the Development of Unified Extension Sy	PPD	NO	Public Bidding	/30/21, 5/4/2	5/19/2021	6/11/2021	6/24/2021	6/24/2021	6/29/2021									1,300,000.00	1,300,000.00		-			Confederation of Filipino Consulting Organization of the Philippines (COFILCO)	5/24	5/24/2021	5/24/2021	N/A	N/A	N/A	
																		Total Alloted Budget of On-going Procurement Activities	**1,300,000.00**													

Prepared by:

JOEVEN C. CALASCASAG
BAC Secretariat

Noted by:

ANTONIETA J. ARCEO
BAC Chairperson

APPROVED:

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