

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement /Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	MANDATORIES								6,535,000.00	6,535,000.00	-	
	Fuel, Oil and Lubricants Expenses		Shopping					GOP	458,000.00	458,000.00		
	WATER EXPENSES		Direct Contracting					GOP	60,000.00	60,000.00		
	ELECTRICITY EXPENSES		Direct Contracting					GOP	979,000.00	979,000.00		
	LANDLINE		Direct Contracting					GOP	545,000.00	545,000.00		
	MOBILE		Shopping					GOP	432,000.00	432,000.00		
	INTERNET		Direct Contracting					GOP	225,000.00	225,000.00		
	Postage and Courier Expenses		NP-53.5 Agency-to-Agency					GOP	106,000.00	106,000.00		
	JANITORIAL SERVICES		Competitive Bidding	7/10/2019	10/27/2019	2/10/2020	3/10/2020	GOP	264,000.00	264,000.00		
	SECURITY SERVICES		Competitive Bidding	7/10/2019	10/27/2019	2/10/2020	3/10/2020	GOP	750,000.00	750,000.00		
	Accountable Forms		NP-53.5 Agency-to-Agency					GOP	20,000.00	20,000.00		
	Transportation and Delivery Expenses		NP-53.9 - Small Value Procurement					GOP	178,000.00	178,000.00		
	CABLE, SATELLITE, TELEGRAPH AND RADIO EXPENSES		Direct Contracting					GOP	25,000.00	25,000.00		
	RENT/LEASE - BUILDING AND STRUCTURES		Direct Contracting					GOP	1,403,000.00	1,403,000.00		
	RENT/LEASE - ICT		NP-53.9 - Small Value Procurement					GOP	190,000.00	190,000.00		
	Common Use Supplies and Equipment		Competitive Bidding					GOP	400,000.00	400,000.00		
	Professional Services (ICT Consultancy)		NP-53.9 - Small Value Procurement					GOP	50,000.00	50,000.00		
	Repair and Maintenance		NP-53.9 - Small Value Procurement					GOP	400,000.00	400,000.00		
	Printing and Publication		NP-53.9 - Small Value Procurement					GOP	50,000.00	50,000.00		
	LAND TENURE SECURITY PROGRAM	LTSP							2,799,500.00	2,799,500.00		
	LAND ACQUISITION AND DISTRIBUTION								2,484,500.00	2,484,500.00		
	Claim Folder Preparation and Documentation								2,442,113.00	2,442,113.00	-	
	Research and Documentation								2,442,113.00	2,442,113.00	-	
	REPRESENTATION EXPENSES		Competitive Bidding	10/28/2019, 05/25/2020	11/17/2019, 06/14/2020	01/06/2020, 06/17/2020	01/07/2020, 06/18/2020	GOP	1,145,100.00	1,145,100.00	-	
	REPRESENTATION EXPENSES		Competitive Bidding	10/28/2019, 05/25/2020	11/17/2019, 06/14/2020	01/06/2020, 06/17/2020	01/07/2020, 06/18/2020	GOP	100,000.00	100,000.00	-	
	TRAINING EXPENSES		NP-53.9 - Small Value Procurement					GOP	7,000.00	7,000.00	-	
	GAD TRAININGS		Competitive Bidding	10/28/2019, 05/25/2020	11/17/2019, 06/14/2020	01/06/2020, 06/17/2020	01/07/2020, 06/18/2020	GOP	160,000.00	160,000.00	-	
	REPAIR AND MAINTENANCE		NP-53.9 - Small Value Procurement					GOP	135,000.00	135,000.00	-	
	COMMON USE SUPPLIES AND EQUIPMENT		Competitive Bidding	10/21/2019, 06/08/2020	11/10/2019, 06/28/2020	01/06/2020, 07/01/2020	01/07/2020, 07/02/2020	GOP	835,013.00	835,013.00	-	
	COMMON USE SUPPLIES AND EQUIPMENT		Competitive Bidding	10/21/2019, 06/08/2020	11/10/2019, 06/28/2020	01/06/2020, 07/01/2020	01/07/2020, 07/02/2020	GOP	60,000.00	60,000.00	-	
	Farmer Beneficiaries Identification								-	-	-	
	Land Survey								2,387.00	2,387.00	-	
	CONSULTING		Competitive Bidding	11/11/2019, 07/06/2020	12/08/2019, 08/02/2020	01/08/2020, 08/08/2020	01/09/2020, 08/09/2020	GOP	2,387.00	2,387.00	-	
	Land Valuation								-	-	-	
	EP CLOA REGISTRATION (No. of ARBs Benfited)								20,000.00	20,000.00	-	
	REPAIR AND MAINTENANCE		NP-53.9 - Small Value Procurement					GOP	20,000.00	20,000.00	-	
	EP CLOA REGISTRATION (No. of ARBs with Eps/CLOAs)								20,000.00	20,000.00	-	
	REPAIR AND MAINTENANCE		NP-53.9 - Small Value Procurement					GOP	20,000.00	20,000.00	-	
	ARB Installation (No of ARBs Actually Installed During The Year)								-	-	-	
	IVAS-ARMM							GOP	-	-	-	
	NON-LAND TRANSFER ACTIVITIES (LEASEHOLD)								90,000.00	90,000.00	-	
	REPAIR AND MAINTENANCE		NP-53.9 - Small Value Procurement					GOP	21,000.00	21,000.00	-	
	RENT/LEASE - ICT		NP-53.9 - Small Value Procurement					GOP	90,000.00	90,000.00	-	

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				Advertisement /Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	POST-LAND DISTRIBUTION								225,000.00	225,000.00	-	
	Subdivision Of Collective CLOAs								88,000.00	88,000.00	-	
	Subdivision Survey								58,000.00	58,000.00	-	
	CONSULTING		Competitive Bidding	11/11/2019, 07/06/2020	12/08/2019, 08/02/2020	01/08/2020, 08/08/2020	01/09/2020, 08/09/2020	GOP	58,000.00	58,000.00	-	
	Redocumentation Activities							GOP	30,000.00	30,000.00	-	
	REPAIR AND MAINTENANCE		NP-53.9 - Small Value Procurement					GOP	30,000.00	30,000.00	-	
	Redocumentation of DNYD/DNYP/FSD Lands								137,000.00	137,000.00	-	
	DNYD Lands							GOP	137,000.00	137,000.00	-	
	REQUIRING SURVEY							GOP	-	-	-	
	NOT REQUIRING SURVEY							GOP	137,000.00	137,000.00	-	
	REPAIR AND MAINTENANCE		NP-53.9 - Small Value Procurement					GOP	17,000.00	17,000.00	-	
	COMMUNICATION		NP-53.9 - Small Value Procurement					GOP	60,000.00	60,000.00	-	
	RENT/LEASE - ICT		NP-53.9 - Small Value Procurement					GOP	60,000.00	60,000.00	-	
	DNYP Lands							GOP	-	-	-	
	FSD Lands							GOP	-	-	-	
	Preparation of LADIS							GOP	-	-	-	
	ARBS Installation							GOP	-	-	-	
	AGRARIAN JUSTICE DELIVERY PROGRAM	AJDP							1,267,200.00	1,267,200.00	-	
	LEGAL								879,500.00	879,500.00	-	
	RESOLUTION OF AGRARIAN LAW OF IMPLEMENTATION CASES								89,000.00	89,000.00	-	
	Resolution of Cases							GOP	50,000.00	50,000.00	-	
	COMMON USE SUPPLIES AND EQUIPMENT		Competitive Bidding	10/21/2019, 06/08/2020	11/10/2019, 06/28/2020	01/06/2020, 07/01/2020	01/07/2020, 07/02/2020	GOP	50,000.00	50,000.00	-	
	Land Transfer Clearances								35,000.00	35,000.00	-	
	COMMON USE SUPPLIES AND EQUIPMENT		NP-53.9 - Small Value Procurement	10/21/2019, 06/08/2020	11/10/2019, 06/28/2020	01/06/2020, 07/01/2020	01/07/2020, 07/02/2020	GOP	15,000.00	15,000.00	-	
	COMMUNICATION (INTERNET & LANDLINE)		Direct Contracting					GOP	20,000.00	20,000.00	-	
	CONVERSION/EXEMPTION/EXCLUSION								4,000.00	4,000.00	-	
	MONITORING OF ILLEGALLY CONVERTED LANDS								4,000.00	4,000.00	-	
	COMMON USE SUPPLIES AND EQUIPMENT		Competitive Bidding	10/21/2019, 06/08/2020	11/10/2019, 06/28/2020	01/06/2020, 07/01/2020	01/07/2020, 07/02/2020	GOP	4,000.00	4,000.00	-	
	PROVISION OF AGRARIAN LEGAL ASSISTANCE								790,500.00	790,500.00	-	
	Mediation								150,000.00	150,000.00	-	
	COMMON USE SUPPLIES AND EQUIPMENT		Competitive Bidding	10/21/2019, 06/08/2020	11/10/2019, 06/28/2020	01/06/2020, 07/01/2020	01/07/2020, 07/02/2020	GOP	150,000.00	150,000.00	-	
	Representation In Judicial Courts								19,000.00	19,000.00	-	
	REPAIR AND MAINTENANCE		NP-53.9 - Small Value Procurement					GOP	4,000.00	4,000.00	-	
	COMMON USE SUPPLIES AND EQUIPMENT		Competitive Bidding	10/21/2019, 06/08/2020	11/10/2019, 06/28/2020	01/06/2020, 07/01/2020	01/07/2020, 07/02/2020	GOP	15,000.00	15,000.00	-	
	Representation In Quasi Judicial Bodies								621,500.00	621,500.00	-	
	COMMON USE SUPPLIES AND EQUIPMENT		Competitive Bidding	10/21/2019, 06/08/2020	11/10/2019, 06/28/2020	01/06/2020, 07/01/2020	01/07/2020, 07/02/2020	GOP	50,000.00	50,000.00	-	
	SUBSCRIPTION EXPENSES		NP-53.9 - Small Value Procurement					GOP	20,000.00	20,000.00	-	
	POSTAGE & STAMPS		NP-53.5 Agency-to-Agency					GOP	20,000.00	20,000.00	-	
	COMMUNICATION		Shopping					GOP	20,000.00	20,000.00	-	
	NOTARIAL FEES		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					GOP	30,000.00	30,000.00	-	
	REPAIR AND MAINTENANCE		NP-53.9 - Small Value Procurement					GOP	140,000.00	140,000.00	-	
	TRAINING EXPENSES (GAD ACTIVITY)		Competitive Bidding	10/28/2019, 05/25/2020	11/17/2019, 06/14/2020	01/06/2020, 06/17/2020	01/07/2020, 06/18/2020	GOP	61,000.00	61,000.00	-	
	TRANSPORTATION AND DELIVERY		NP-53.9 - Small Value Procurement					GOP	10,500.00	10,500.00	-	
	REPRESENTATION EXPENSES		Competitive Bidding	10/28/2019, 05/25/2020	11/17/2019, 06/14/2020	01/06/2020, 06/17/2020	01/07/2020, 06/18/2020	GOP	270,000.00	270,000.00	-	
	PARAD	AJDP							387,700.00	387,700.00	-	
	ADJUDICATION OF AGRARIAN REFORM CASES								387,700.00	387,700.00	-	
	Resolution of Cases							GOP	245,150.00	245,150.00	-	

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		TRAINING EXPENSES		NP-53.9 - Small Value Procurement	10/28/2019, 05/25/2020	11/17/2019, 06/14/2020	01/06/2020, 06/17/2020	01/07/2020, 06/18/2020	GOP	45,550.00	45,550.00		
		TRANSPORTATION AND DELIVERY		NP-53.9 - Small Value Procurement					GOP	50,000.00	50,000.00		
		REPRESENTATION EXPENSES		Competitive Bidding	10/28/2019, 05/25/2020	11/17/2019, 06/14/2020	01/06/2020, 06/17/2020	01/07/2020, 06/18/2020	GOP	75,000.00	75,000.00		
		INTERNET SUBSCRIPTION		Direct Contracting					GOP	50,000.00	50,000.00		
		COMMON USE SUPPLIES AND EQUIPMENT		Competitive Bidding	10/21/2019, 06/08/2020	11/10/2019, 06/28/2020	01/06/2020, 07/01/2020	01/07/2020, 07/02/2020	GOP	28,150.00	28,150.00		
		ELECTRICITY EXPENSES		Direct Contracting					GOP	42,000.00	42,000.00		
		Mediation							GOP	-	-		
		Post-Judgement							GOP	26,350.00	26,350.00		
		NEWSPAPER SUBSCRIPTION		NP-53.9 - Small Value Procurement					GOP	7,000.00	7,000.00		
		REPAIR AND MAINTENANCE		NP-53.9 - Small Value Procurement					GOP	10,000.00	10,000.00		
		COMMON USE SUPPLIES AND EQUIPMENT		Competitive Bidding	10/21/2019, 06/08/2020	11/10/2019, 06/28/2020	01/06/2020, 07/01/2020	01/07/2020, 07/02/2020	GOP	9,350.00	9,350.00		
		Execution/implementation							GOP	116,200.00	116,200.00		
		COMMUNICATION EXPENSES (MOBILE)		Shopping					GOP	30,000.00	30,000.00		
		CABLE SUBSCRIPTION		Direct Contracting					GOP	1,200.00	1,200.00		
		REPAIR AND MAINTENANCE		NP-53.9 - Small Value Procurement					GOP	15,000.00	15,000.00		
		REPRESENTATION		Competitive Bidding	10/28/2019, 05/25/2020	11/17/2019, 06/14/2020	01/06/2020, 06/17/2020	01/07/2020, 06/18/2020	GOP	45,000.00	45,000.00		
		COMMON USE SUPPLIES AND EQUIPMENT		Competitive Bidding	10/21/2019, 06/08/2020	11/10/2019, 06/28/2020	01/06/2020, 07/01/2020	01/07/2020, 07/02/2020	GOP	25,000.00	25,000.00		
		ARBs DEVELOPMENT AND SUSTAINABILITY PROGRAM	ARBDS							8,460,600.00	8,460,600.00		
		SUPERVISION AND MANAGEMENT FOR EFFECTIVE DELIVERY OF SUPPORT SERVICES								275,000.00	275,000.00		
		TRAINING EXPENSES		NP-53.9 - Small Value Procurement					GOP	57,000.00	57,000.00		
		REPRESENTATION		NP-53.9 - Small Value Procurement					GOP	30,000.00	30,000.00		
		REPAIR AND MAINTENANCE		NP-53.9 - Small Value Procurement					GOP	128,000.00	128,000.00		
		RENT		NP-53.9 - Small Value Procurement					GOP	60,000.00	60,000.00		
		SOCIAL INFRASTRUCTURE BUILDING								161,400.00	161,400.00		
		TRAINING EXPENSES		NP-53.9 - Small Value Procurement					GOP	161,400.00	161,400.00		
		ENTERPRISES DEVELOPMENT, ECONOMIC AND PHYSICAL INFRASTRUCTURE SUPPORT (EDEPIS)								2,135,300.00	2,135,300.00		
		TRAINING EXPENSES		NP-53.9 - Small Value Procurement					GOP	404,750.00	404,750.00		
		TRAINING MATERIALS (SOFT AND HARD COMPONENTS)		Competitive Bidding	4/11/2019	11/24/2019	9/1/2020	10/1/2020	GOP	1,413,300.00	1,413,300.00		
		COMMON USE SUPPLIES AND EQUIPMENT		Competitive Bidding	10/21/2019, 06/08/2020	11/10/2019, 06/28/2020	01/06/2020, 07/01/2020	01/07/2020, 07/02/2020	GOP	101,250.00	101,250.00		
		REPRESENTATION		Competitive Bidding	10/28/2019, 05/25/2020	11/17/2019, 06/14/2020	01/06/2020, 06/17/2020	01/07/2020, 06/18/2020	GOP	100,000.00	100,000.00		
		REPAIR AND MAINTENANCE		NP-53.9 - Small Value Procurement					GOP	108,500.00	108,500.00		
		PROFESSIONAL SERVICES		Direct Contracting					GOP	7,500.00	7,500.00		
		CLIMATE RESILIENT FARM PRODUCTIVITY SUPPORT								5,888,900.00	5,888,900.00		
		TRAINING EXPENSES		NP-53.9 - Small Value Procurement					GOP	208,500.00	208,500.00		
		TRAINING MATERIALS (SOFT AND HARD COMPONENTS)		Competitive Bidding	4/11/2019	11/24/2019	9/1/2020	10/1/2020	GOP	4,935,400.00	4,935,400.00		
		REPAIR AND MAINTENANCE		NP-53.9 - Small Value Procurement					GOP	298,000.00	298,000.00		
		REPRESENTATION		Competitive Bidding	10/28/2019, 05/25/2020	11/17/2019, 06/14/2020	01/06/2020, 06/17/2020	01/07/2020, 06/18/2020	GOP	200,000.00	200,000.00		
		COMMON USE SUPPLIES AND EQUIPMENT		Competitive Bidding	10/21/2019, 06/08/2020	11/10/2019, 06/28/2020	01/06/2020, 07/01/2020	01/07/2020, 07/02/2020	GOP	247,000.00	247,000.00		
		GRAND TOTAL								19,062,300.00	19,062,300.00	-	

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Prepared by:

Recommending Approval

Approved by:


RYAN G. GOÑO
BAC Secretariat

FLORO A. ESPARES
BAC CHAIRMAN


CAMILO A. DEL MONTE
Head of Procuring Entity

HARD CEILING - TIER2 OSBP

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	MANDATORIES								-	-		
	LAND TENURE SECURITY PROGRAM	LTSP							-	-		
	AGRARIAN JUSTICE DELIVERY PROGRAM	AJDP							666,600.00	666,600.00		
	LEGAL								357,000.00	357,000.00		
	RESOLUTION OF AGRARIAN LAW OF IMPLEMENTATION CASES								176,000.00	170,000.00		
	Resolution of Cases							GOP	66,000.00	66,000.00		
	COMMON USE SUPPLIES AND EQUIPMENT		Competitive Bidding	10/21/2019, 06/08/2020	11/10/2019, 06/28/2020	01/06/2020, 07/01/2020	01/07/2020, 07/02/2020	GOP	66,000.00	66,000.00		
	Land Transfer Clearances								25,000.00	25,000.00		
	COMMON USE SUPPLIES AND EQUIPMENT		Competitive Bidding	10/21/2019, 06/08/2020	11/10/2019, 06/28/2020	01/06/2020, 07/01/2020	01/07/2020, 07/02/2020	GOP	15,000.00	15,000.00		
	COMMUNICATION (INTERNET & LANDLINE)		Direct Contracting					GOP	10,000.00	10,000.00		
	CANCELLATION CASES								79,000.00	79,000.00		
	COMMON USE SUPPLIES AND EQUIPMENT		Competitive Bidding	10/21/2019, 06/08/2020	11/10/2019, 06/28/2020	01/06/2020, 07/01/2020	01/07/2020, 07/02/2020	GOP	79,000.00	79,000.00		
	CONVERSION/EXEMPTION/EXCLUSION								6,000.00	-		
	MONITORING OF ILLEGALLY CONVERTED LANDS								6,000.00			
	COMMON USE SUPPLIES AND EQUIPMENT		Competitive Bidding	10/21/2019, 06/08/2020	11/10/2019, 06/28/2020	01/06/2020, 07/01/2020	01/07/2020, 07/02/2020	GOP	6,000.00	6,000.00		
	PROVISION OF AGRARIAN LEGAL ASSISTANCE								187,000.00	187,000.00		
	Mediation								67,000.00	67,000.00		
	COMMON USE SUPPLIES AND EQUIPMENT		Competitive Bidding	10/21/2019, 06/08/2020	11/10/2019, 06/28/2020	01/06/2020, 07/01/2020	01/07/2020, 07/02/2020	GOP	67,000.00	67,000.00		
	Representation in Judicial Courts								25,000.00	25,000.00		
	LEGAL SERVICES		NP-53.9 - Small Value Procurement					GOP	15,000.00	15,000.00		
	COMMON USE SUPPLIES AND EQUIPMENT		Competitive Bidding	10/21/2019, 06/08/2020	11/10/2019, 06/28/2020	01/06/2020, 07/01/2020	01/07/2020, 07/02/2020	GOP	10,000.00	10,000.00		
	Representation in Quasi Judicial Bodies								95,000.00	95,000.00		
	COMMON USE SUPPLIES AND EQUIPMENT		Competitive Bidding	10/21/2019, 06/08/2020	11/10/2019, 06/28/2020	01/06/2020, 07/01/2020	01/07/2020, 07/02/2020	GOP	17,000.00	17,000.00		
	REPAIR AND MAINTENANCE		NP-53.9 - Small Value Procurement					GOP	25,000.00	25,000.00		
	TRAINING EXPENSES (GAD ACTIVITY)		Competitive Bidding	10/28/2019, 05/25/2020	11/17/2019, 06/14/2020	01/06/2020, 06/17/2020	01/07/2020, 06/18/2020	GOP	28,000.00	28,000.00		
	TRANSPORTATION AND DELIVERY		NP-53.9 - Small Value Procurement					GOP	5,000.00	5,000.00		
	REPRESENTATION EXPENSES		Competitive Bidding	10/28/2019, 05/25/2020	11/17/2019, 06/14/2020	01/06/2020, 06/17/2020	01/07/2020, 06/18/2020	GOP	20,000.00	20,000.00		
	PARAD	AJDP							309,600.00	309,600.00		
	ADJUDICATION OF AGRARIAN REFORM CASES								309,600.00	309,600.00		
	Resolution of Cases							GOP	139,800.00	139,800.00		
	RENT - BUILDING		Direct Contracting					GOP	130,800.00	130,800.00		
	COMMON USE SUPPLIES AND EQUIPMENT		Competitive Bidding	10/21/2019, 06/08/2020	11/10/2019, 06/28/2020	01/06/2020, 07/01/2020	01/07/2020, 07/02/2020	GOP	9,000.00	9,000.00		
	Mediation							GOP	139,800.00	139,800.00		
	COMMON USE SUPPLIES AND EQUIPMENT		Competitive Bidding	10/21/2019, 06/08/2020	11/10/2019, 06/28/2020	01/06/2020, 07/01/2020	01/07/2020, 07/02/2020	GOP	12,500.00	12,500.00		
	SUBSCRIPTION EXPENSES		NP-53.9 - Small Value Procurement					GOP	10,000.00	10,000.00		
	Post -Judgement							GOP	15,000.00	15,000.00		
	COMMON USE SUPPLIES AND EQUIPMENT		Competitive Bidding	10/21/2019, 06/08/2020	11/10/2019, 06/28/2020	01/06/2020, 07/01/2020	01/07/2020, 07/02/2020	GOP	15,000.00	15,000.00		
	Execution/implementation							GOP	15,000.00	15,000.00		
	COMMON USE SUPPLIES AND EQUIPMENT		Competitive Bidding					GOP	15,000.00	15,000.00		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement /Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	ARBs DEVELOPMENT AND SUSTAINABILITY PROGRAM	ARBDSP							-	-		
	GRAND TOTAL								666,600.00	666,600.00	-	

Prepared by:


RYAN G. GOÑO
BAC Secretariat

Recommending Approval

FLORO A. ESPARES
BAC CHAIRMAN

Approved by:


CARMILO A. DEL MONTE
Head of Procuring Entity