(DEPARTMENT OF AGRARIAN REFORM - LEYTE PROVINCE) Annual Procurement Plan for FY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		dule for Each P		ctivity	Source of	Estima	ited Budget (PhP)		Remarks
				Advertisement/P osting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	co	(brief description of Program/Activity/Project)
	Janitorial Manpower Services	STOD	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	734,000.00	734,000.00		Provision of the four (4) junitorial attendants. Proposed ABC includes the supplies and the fools used by the attendants The Procurement process will be done by the Regional Office.
	Security Manpower Services	STOD	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,374,000.00	1,374,000.00		Provision of six (6) security guards. The Procurement proces: will be done by the Regional Office.
	CCTV Maintenance and Monitoring Services	STOD	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	30,000.00	30,000.00		Provision of 24/7 CCTV monitoring & preventive maintenance of CCTV peripherals
	Publication of Notice of Land Valuation and Acquisition	LTID	NP-53.9 - Small Value Procurement	February	N/A	March	March	GoP	230,000.00	230,000.00		Publication for the NLVA to be conducted with the different landholdings and for other puposes of public information.
	Publication of Notice of Conduct of Field Investigation	LTID	NP-53.9 - Small Value Procurement	February	N/A	March	March	GoP	180,000.00	180,000.00		Publication for the Field Investigation to be conducted with the different landholdings and for other puposes of public information.
	Publication of Summon and Notice of Hearing / Cancellation of CLOA	LTID	NP-53.9 - Small Value Procurement	February	N/A	March	March	GoP	320,000.00	320,000.00		Publication for the Summons to be conducted with the different landholdings and for other puposes of public information.
	Rental of DARPO Leyte Office & DARMOs. Construction of 3 - storey	STOD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	January	February	GoP	2,750,000.00	2,750,000.00		
	building	DARPO Leyte	Competitive Bidding	January	February	March	March	GoP	40,000,000.00			Construction of new DARPO Office of Leyte in Candahug,Palo, Leyte
	Common Use Supplies and Materials available at Procurement Service	STOD, DARAB, LTID, LEGAL & PBDD	NP-53.5 Agency-to-Agency	N/A	N/A	May	Мау	GoP	2,305,972.03	2,305,972.03		Not applicable. To be procured from another agency of the government in accordance with Sec. 53.5 and Appendix 6 of the IRR of RA 9184.
	Common Use Supplies and Materials available at Procurement Service	STOD, DARAB, LTID, LEGAL & PBDD	NP-53.5 Agency-to-Agency	N/A	N/A	November	November	GoP	2,305,972.03	2,305,972.03		Not applicable. To be procured from another agency of the government in accordance with Sec. 53,5 and Appendix 6 of the IRR of RA 9184.
	Computer Inks available at Procurement Service	STOD, DARAB, LTID, LEGAL & PBDD	NP-53.5 Agency-to-Agency	N/A	N/A	May	May	GoP	1,446,269.61	1,446,269.61		Not applicable. To be procured from another agency of the government in accordance with Sec. 53.5 and Appendix 6 of the IRR of RA 9184.
	Computer inks available at Procurement Service	STOD, DARAB, LTID, LEGAL & PBDD	NP-53.5 Agency-to-Agency	N/A	N/A	November	November	GoP	2,249,586.00	2,249,586.00		Not applicable. To be procured from another agency of the government in accordance with Sec. 53.5 and Appendix 6 of the IRR of RA 9184.
	Computer Equipment available at Procurement Service	STOD, DARAB, LTID, LEGAL & PBDD	NP-53.5 Agency-to-Agency	N/A	N/A	March	March	GoP	2,249,586.00	2,249,586.00		Not applicable. To be procured from another agency of the government in accordance with Sec. 53.5 and Appendix 6 of the IRR of RA 9184.
	Common Use Supplies not available at Procurement Service	STOD, DARAB, LTID, LEGAL & PBDD	NP-53.9 - Small Value Procurement	Мау	N/A	June	June	GoP	GoP	GoP		For the second semester.
	available at Procurement Service		NP-53.9 - Small Value Procurement	July	N/A	August	August	GoP	GoP	GoP		For the second semester.
		STOD, DARAB, LTID, LEGAL & PBDD	NP-53.9 - Smail Value Procurement	May	N/A	June	June	GoP	420,000.00	420,000.00		For the second semester,
	Procurement Service		NP-53.9 - Small Value Procurement		N/A	October	October	GoP	420,000.00	420,000.00		For the second semester.
	Gasoline and other POL Products	STOD, DARAB, LTID, LEGAL & PBDD	NP-53.9 - Small Value Procurement	January	N/A	March	March	GoP	240,000.00 / per month	240,000.00 / per month		Supply of Gasoline and other POL Products for DARPO Leyt vehicles.
NAME AND ADDRESS OF THE OWNER, WHEN	PLAQUES ONERS for the Photocopter - TN		NP-53.9 - Small Value Procurement	October	N/A	November	November	GoP	240,000,00	240,000.00		For the awardees of DARPO Leyte.
	16	LTID, STOD & DARAB	NP-53.9 - Small Value Procurement	April	N/A	Мау	May <i>∠</i>	GoP	168,000.00	168,000.00		For the first semester.

											
TONERS for the Photocopier - TN 116	LTID, STOD & DARAB	NP-53.9 - Small Value Procurement	July	N/A	August	August	GoP	196,000.00	196,000.00		For the secon semester.
TONERS for the Photocopier - TK4109	LTID & STOD	NP-53.9 - Small Value Procurement	April	N/A	May	May	GoP	195,000.00	195,000.00		For the first semester,
TONERS for the Photocopier - TK4109	LTID & STOD	NP-53.9 - Small Value Procurement	July	N/A	August	August	GoP	195,000.00	195,000.00		For the secon semester.
TONER for the Photocopier CANON IR1024	LEGAL	NP-53.9 - Small Value Procurement					GoP	6,000,00	6,000.00		
Toner for FUJI XEROX \$2520/\$3230	LEGAL		April	N/A	May	May	GoP				
Ink and Master for the RISO	LTID	NP-53.9 - Small Value Procurement	April	N/A	May	May	-	36,000.00	36,000.00		
Machine (Gestetner)		NP-53.9 - Small Value Procurement	April	N/A	May	May	GoP	66,000.00	66,000.00		
Customized Blazer	LEGAL	NP-53.9 - Small Value Procurement	January	N/A	February	February	GoP	100,000.00	100,000.00		
Drawing Tools & Materials	LTID - SURVEY		February	N/A	March	March	GoP	41,950.00	41,950.00		
 MYLAR & PLOTTING PAPER	LTID - SURVEY		February	N/A	March	March	GoP	162,500.00	162,500.00		For the first semester.
 MYLAR & PLOTTING PAPER	LTID - SURVEY	NP-53.9 - Small Value Procurement	July	N/A	August	August	GoP	162,500.00	162,500.00		For the second semester.
IT ACCESSORIES	STOD, DARAB, LTID, LEGAL & PBDD	NP-53.9 - Small Value Procurement					GoP	892,500.00	892,500.00		
COMPUTER LAPTOP	LTID.STOD	NP-53.9 - Small Value Procurement	April	N/A	May	May	-				
TOOM OILK EN TOT		INP-03.9 - Small value Procurement	January	N/A	February	February	GoP	575,000.00	575,000.00		
COMPUTER DESKTOP, all in 1	LTID,STOD, LEGAL	NP-53.9 - Small Value Procurement	January	N/A	February	February	GoP	395,000.00	395,000.00		
Tires and other accessories	DARPO Leyte	NP-53.9 - Small Value Procurement	May	N/A	June	June	GoP	320,000.00	320,000.00		Supply and delivery of brand new tires for the vehicles of DARPO Leyte (ncludes the exterior & interior for motorcycles) FIRST SEMESTER
Tires and other accessories	DARPO Leyte	NP-53.9 - Small Value Procurement	August	N/A	November	November	GoP	320,000.00	320,000.00		Supply and delivery of brand new tires for the vehicles of DARPO Leyte (ncludes the exterior & interior for motorcycles) SECOND SEMESTER
Motor Vehicles Battery	DARPO Leyte	NP-53.9 - Small Value Procurement	August	N/A	August	September	GoP	57,000.00	57,000.00		Supply & delivery of brand new batteries
 Printing of T - shirts with collar	DARPO Leyte	NP-53.9 - Small Value Procurement	April	N/A	May	May	GoP	165,550.00	165,550.00		Supply & delivery of collared t - shirt with printing for the CARP Celebration
Printing of Supply Forms	STOD	NP-53.9 - Small Value Procurement	February	N/A	March	March	GoP	10,000.00	48,000.00		
Printing of Personnel Forms	STOD	NP-53.9 - Small Value Procurement	February	N/A	March	March	GoP	33,500.00	33,500.00		
Drinking Water	STOD, LTID, PBDD, DARAB, LEGAL	NP-53.9 - Small Value Procurement	February	N/A	March	March	GoP	84,000.00	84,000,00		Supply of drinking water.
Water Services	DARPO Leyte	Direct Contracting	N/A	N/A	January	January	GoP	66,000.00	66,000.00		DARPO Leyte Water Supply
Electricity Services	DARPO Leyte	Direct Contracting	N/A	N/A			GoP	4.500.000.00			
Telecomminication Services -	DARPO Leyte	briedt Contracting	IN/A	IN/A	January	January		1,500,000.00	1,500,000.00		DARPO Leyte and DARMOs power supply To renew the services of the existing service provider in
 Landiline & Internet Connections	Dritti O 20110			***************************************			GoP	500,000.00	500,000.00		accordance with GPPB Resolution NO. 019 - 2006 dated December 26, 2006.
Postal Stamps	DARPO Leyte						GoP	145,000.00	145,000.00		Provision of postal stamps to DARAB and STOD.
CELLCARDS @300s	DARPO Leyte	NP-53.9 - Small Value Procurement	February	N/A	March	March	GoP	232,320.00	232,320.00		Provision as per memorandum intended for the division head, section chief & processors. For the first semester.
CELLCARDS @300s	DARPO Leyte	NP-53.9 - Small Value Procurement	June	N/A	July	July	GoP	232,320.00	232,320.00		Provision as per memorandum intended for the division head, section chief & processors. For the second semester.
Motor Vehicle Aircon	DARPO Leyte	NP-53.9 - Small Value Procurement	August	N/A	September	September	GoP	80,000.00	80,000.00		Periodic general cleaning of motor vehicle aircon
Motor Vehicles	DARPO Leyte	NP-53.9 - Small Value Procurement	August	N/A	September	September	GoP	250,000.00	250,000.00		Preventive maintenance for DARPO Leyte vehicles. It includes the change oil.
 Repair of Service Vehicles	DARPO Leyte	NP-53.9 - Small Value Procurement	January - December	N/A	January - December	January - December	GoP	200,000.00	200,000.00		Repair of Service Vehicles of DARPO Leyte and replacement of spareparts,
Repair of Computer Equipment & Accessories	DARPO Leyte	NP-53.9 - Small Value Procurement	January - December	N/A	January - December	January - December	GoP	80,000.00	80,000.00		
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Repair and procurement of Hordware/Construction Mater for DAR Municipal Offices and ofher divisions of DARPO Leyte	DARPO Leyte	NP-53.9 - Small Value Procurement	August	N/A	September	September	GoP	300,000.00	300,000.00	Repair and provision of hardware or construction materials for DARMOs and other divisions of DARPO Leyte for the necessary repairs.
Repair and replacement of po of computer printer	DARPO Leyte	NP-53.9 - Small Value Procurement	August	N/A	September	September	GoP	50,000.00	50,000.00	
Repaint of Service Vehicle on other necessary repairs	DARPO Leyte	NP-53.9 - Small Value Procurement	August	N/A	September	September	GoP	140,000.00	140,000.00	Repainting and other necessary repair for the Service Vehicle with Plate No. XTN - 119 & XLJ 379
Replacement and repair of defective parts of motor vehicles	DARPO Leyte	NP-53.9 - Small Value Procurement	August	N/A	September	September	GoP	100,000.00	100,000.00	Delivery and supply of parts for the service vehicles and installation
Office Equipment available a Procurement Service	STOD, DARAB, LTID, LEGAL & PBDD	NP-53.5 Agency-to-Agency	N/A	N/A		February/May/Au	GoP	244.529.21	244.529.21	Not applicable. To be procured from another agency of the government in accordance with Sec. 53.5 and Appendix 6 of the IRR of RA 9 184.
Office Equipment nat availab at Procurement Service	STOD, DARAB, LTID, LEGAL & PBDD	NP-53.9 - Small Value Procurement	February	N/A	March	March	GoP	589.125.00	589.125.00	First Quarter.
Office Equipment not available at Procurement Service	STOD, DARAB, LTID, LEGAL & PBDD	NP-53.9 - Small Value Procurement	February	N/A	March	March	GoP	589,125,00	589,125.00	Second Quarter.
Office Equipment not available at Procurement Service	STOD, DARAB, LTID, LEGAL & PBDD	NP-53.9 - Small Value Procurement	February	N/A	March	March	GoP	589,125,00	589,125.00	Third Quarter.
Office Equipment not available at Procurement Service	STOD, DARAB, LTID, LEGAL & PBDD	NP-53.9 - Small Value Procurement	February	N/A	March	March	GoP	589,125.00	589,125.00	Fourth Quarter.
SURVEY MEETING CUM DOWNLOADING OF TARGET	LTSP-Survey	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	25,000.00	25,000.00	
Survey Personnel Monthly Assessment Meeting	LTSP-Survey	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	275,000.00	275,000.00	
Survey Personnel Monthly Assessment Meeting	LTSP-Survey	NP-53.9 - Small Value Procurement	January	N/A	February	March	GoP	275,000.00	275,000.00	
Survey Personnel Monthly Assessment Meeting Survey Personnel Monthly	LTSP-Survey	NP-53.9 - Small Value Procurement	February	N/A	March	April	GoP	275,000.00	275,000.00	
Assessment Meeting Survey Personnel Monthly	LTSP-Survey	NP-53.9 - Small Value Procurement	March	N/A	April	May	GoP	275,000.00	275,000.00	
Assessment Meeting Survey Personnel Monthly	LTSP-Survey	NP-53.9 - Small Value Procurement	April	N/A	Мау	June	GoP	275,000.00	275,000.00	
Assessment Meeting Survey Personnel Monthly	LTSP-Survey LTSP-Survey	NP-53.9 - Small Value Procurement	May	N/A	June	July	GoP	275,000.00	275,000.00	
Assessment Meeting Survey Personnel Monthly	LTSP-Survey	NP-53.9 - Small Value Procurement	June	N/A	July	August	GoP	275,000.00	275,000.00	
Assessment Meeting Survey Personnel Monthly	LTSP-Survey	NP-53.9 - Small Value Procurement	July	N/A	August	September	GoP	275,000.00	275,000.00	
Assessment Meeting Survey Personnel Monthly	LTSP-Survey	NP-53.9 - Small Value Procurement	August	N/A	September	October	GoP GoP	275,000.00	275,000.00	
Assessment Meeting Survey Personnel Monthly	LTSP-Survey	NP-53.9 - Small Value Procurement	September	N/A	October	November	GoP	275,000.00 275,000.00	275,000.00	
Assessment Meeting Joint Quarterly Conference with DAR-DENR Task Force for Survey Operation and LBP-	r LTSP-Survey	NP-53.9 - Small Value Procurement	October	N/A	November	December	GoP	162,000.00	162,000.00	
Joint Quarterly Conference		NP-53.9 - Small Value Procurement	March	N/A	April	June				
with DAR-DENR Task Force fo Survey Operation and LBP-	L131-301VBY	NP-53.9 - Small Value Procurement	July	N/A	August	September	GoP	21,000.00	21,000.00	

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	Joint Quarterly Conference with DAR-DENR Task Force for Survey Operation and LBP-	LTSP-Survey						GoP	21,000.00	21,000.00	
	ACC		NP-53.9 - Small Value Procurement	August	N/A	September	December				
	Assessment/Conference of MARPO with Survey	LTSP-Survey	NP-53.9 - Small Value Procurement	January	N/A			GoP	120,000.00	120,000.00	
	Assessment/Conference of MARPO with Survey	LTSP-Survey	TW -00.5 - Ginan Value Procurement	January	N/A	February	March	GoP	120,000.00	120,000.00	
	Contractors		NP-53.9 - Small Value Procurement	April	N/A	May	June			120,000100	
	Assessment/Conference of MARPO with Survey	LTSP-Survey	NP-53.9 - Small Value Procurement	July	N/A	August	September	GoP	120,000.00	120,000.00	
	Assessment/Conference of MARPO with Survey	LTSP-Survey	NP-53.9 - Small Value Procurement	October	N/A	November	November	GoP	120,000.00	120,000.00	
	Joint PARCCOM-PTFPL Deliberation Conference	LTID	NP-53.9 - Small Value Procurement					GoP	30,030.00	30,030.00	
	Joint PARCCOM-PTFPL Deliberation Conference	LTID		January	N/A	February	March	GoP	30,030.00	30,030.00	
	Joint PARCCOM-PTFPL Deliberation Conference	LTID	NP-53.9 - Small Value Procurement	February	N/A	March	May	GoP	30,030.00	30,030.00	
	Joint PARCCOM-PTFPL Deliberation Conference	LTID	NP-53.9 - Small Value Procurement	May	N/A	July	August	GoP	30,030.00	30,030.00	
	MARPOs Planning Assessment Conference Cy 2020	LTID	NP-53.9 - Small Value Procurement	July	N/A	August	September	GoP			
	MARPOs Planning Assessment	LTID	NP-53.9 - Small Value Procurement	January	N/A	January	January		183,600.00	183,600.00	
	Conference Cy 2020		NP-53.9 - Small Value Procurement	January	N/A	February	March	GoP	425,000.00	425,000.00	
	MARPOs Planning Assessment Conference Cy 2020	LTID	NP-53.9 - Small Value Procurement	February	N/A	March	July	GoP	425,000.00	425,000.00	
	MARPOs Planning Assessment Conference Cy 2020	LTID	NP-53.9 - Small Value Procurement	June	N/A	July	September	GoP	425,000.00	425,000.00	
	MARPOs Planning Assessment Conference Cy 2020	LTID	NP-53.9 - Small Value Procurement	July	N/A	August	November	GoP	425,000.00	425,000.00	
	Levelling off with MARPOs and other Line Agencies	LTID	NP-53.9 - Small Value Procurement	January	N/A	February	March	GoP	85,000.00	85,000.00	
	OPTOOL Updating with MARPOs Assessment Conference with Data	LTID	NP-53.9 - Small Value Procurement	August	N/A	September	December	GoP	85,000.00	85,000.00	
	Quarter Planning Assessment Conference with the Claim Folder Processing Unit and EP/CLOA Generation Unit	LTID	NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000,00	
	Quarter Planning Assessment Conference with the Claim Folder Processing Unit and EP/CLOA Generation Unit	LTID	NP-53.9 - Small Value Procurement	January	N/A	January March	January	GoP	30,000.00	30,000.00	
	Quarter Planning Assessment Conference with the Claim Folder Processing Unit and EP/CLOA Generation Unit	LTID		, oo aa y		14/31/11	J. Optili	GoP	30,000.00	30,000.00	
			NP-53.9 - Small Value Procurement	July	N/A	August	October				

Year-End Assessment Workshop Conference for Claim Folder Processing Unit and EP/CLOA Generation Unit	LTID						GoP	35,000.00	35,000.00		
		NP-53.9 - Small Value Procurement	October	N/A	November	November					
Catering Services for the Women's Month Celebration	STOD	NP-53.9 - Small Value Procurement	February		April	June	GoP	400,000.00	400,000.00		
STOD Quarterly Assessment	STOD	NP-53.9 - Small Value Procurement	February	N/A	February	March	GoP	45,000.00	45,000.00		
STOD Quarterly Assessment	STOD	NP-53.9 - Small Value Procurement	April	N/A	May	June	GoP	45,000.00	45,000.00		
STOD Quarterly Assessment	STOD	NP-53.9 - Small Value Procurement	July	N/A	August	September	GoP	45,000.00	45,000.00		
STOD Quarterly Assessment	STOD	NP-53.9 - Small Value Procurement	October	N/A	November	December	GoP	45,000.00	45,000.00		
 STOD Year-End Conference	STOD	NP-53.9 - Small Value Procurement	October	N/A	November	December	GoP	45,000.00	45,000.00		
Catering Service of Year - End Assessment/Conference	STOD	NP-53.9 - Small Value Procurement	October	N/A	November	December	GoP	200,000.00	200,000.00		
DARPO Leyte Biliran General Assembly cum CARP Anniverssary Celebration	STOD	NP-53.9 - Small Value Procurement	April	N/A	May		GoP	315,000.00	315,000.00		
BAC Regular Meeting	BAC	NP-53.9 - Small Value Procurement	February	N/A	May February	June February	GoP	72,000.00	70.000.00		
Legal Monthly Conference 1st Quarter Conference/Assessment	LEGAL	NP-53.9 - Small Value Procurement	January	N/A	February	March	GoP	75,000.00	72,000.00 75,000.00		
Legal Monthly Conference 2nd Quarter Conference/Assessment	LEGAL	NP-53.9 - Small Value Procurement	July	N/A	August	September	GoP	75,000.00	75,000.00		
Mid-Year Assessment	LEGAL	NP-53.9 - Small Value Procurement	April	N/A	1	1	GoP	75,000.00	75,000.00		
Year-End Assessment	LEGAL		<u> </u>		May	June	GoP	75,000.00			
LCMS Updating & Cleansing Conference	LEGAL	NP-53.9 - Small Value Procurement	October	N/A	November	December	GoP	75,000.00	75,000.00 75,000.00		
Seminar Workshop on Rules/Law on Agrarian Reform	DARAB	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	February May	N/A	March June	June	GoP	342,000.00	342,000.00		
Seminar Workshop on Rules/Law on Agrarian Reform	DARAB	NP-53.9 - Small Value Procurement	July	N/A N/A	August	October	GoP	342,000.00	342,000.00		
Seminar Workshop on Rules/Law on Agrarian Reform	DARAB	NP-53.9 - Small Value Procurement	July	N/A	August	November	GoP	342,000.00	342,000.00		
Seminar Workshop on Rules/Law on Agrarian Reform	DARAB	NP-53.9 - Small Value Procurement	August	N/A	September	December	GoP	342,000.00	342,000.00		
 DARAB Monthly Conference	DARAB	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	30,000.00	30,000.00		
 DARAB Monthly Conference	DARAB	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	30,000.00	30,000.00		
 DARAB Monthly Conference DARAB Monthly Conference	DARAB	NP-53.9 - Small Value Procurement	February	N/A	March	March	GoP	30,000.00	30,000.00		
DARAB Monthly Conference DARAB Monthly Conference	DARAB	NP-53.9 - Small Value Procurement	March	N/A	March	April	GoP	30,000.00	30,000.00		
DARAB Monthly Conference DARAB Monthly Conference	DARAB	NP-53.9 - Small Value Procurement	April	N/A	April	Мау	GoP	30,000.00	30,000.00		
DARAB Monthly Conference	DARAB	NP-53.9 - Small Value Procurement	May	N/A	June	June	GoP	30,000.00	30,000.00		
DARAB Monthly Conference	DARAB	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	June	N/A	July	July	GoP	30,000.00	30,000.00		
DARAB Monthly Conference	DARAB	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	July	N/A	August	August	GoP	30,000.00	30,000.00		
DARAB Monthly Conference	DARAB	NP-53.9 - Small Value Procurement	August September	N/A N/A	September	September	GoP	30,000.00	30,000.00	***************************************	
DARAB Monthly Conference	DARAB	NP-53.9 - Small Value Procurement	October	N/A	October November	October	GoP GoP	30,000.00	30,000.00		
 		The second of the second secon	Toggongi	IIVA	Indvember	November	L GOP	30,000.00	30,000.00		

DARAB Monthly Conference	T DARAR	Turan								
DARAB Enhancement Cum	DARAB	NP-53.9 - Small Value Procurement	November	N/A	December	December	GoP	30,000.00	30,000.00	
LCMS Updating and Reconcillation with LCMS DARCO DATA	DARAB	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	90,000.00	90,000.00	
DARAB Enhancement Cum		The series of th	Joannary	100	January	repluary	 	 		
LCMS Updating and Reconcillation with LCMS DARCO DATA	DARAB						GoP	90,000.00	90,000.00	
DARAB Enhancement Cum	 	NP-53.9 - Small Value Procurement	January	N/A	February	March				
LCMS Updating and Reconcillation with LCMS DARCO DATA	DARAB	NP-53.9 - Small Value Procurement	January	N/A	February	April	GoP	90,000.00	90,000.00	
DARAB Enhancement Cum LCMS Updating and Reconcillation with LCMS DARCO DATA	DARAB	NP-53.9 - Small Value Procurement	February	N/A			GoP	90,000.00	90,000.00	
DARAB Enhancement Cum		NF-03.9 - Small value Procurement	rebruary	IN/A	March	May	ļ			
LCMS Updating and Reconcillation with LCMS DARCO DATA	DARAB	NP-53.9 - Small Value Procurement	March	N/A	April	June	GoP	90,000.00	90,000.00	
DARAB Enhancement Cum LCMS Updating and Reconcillation with LCMS DARCO DATA	DARAB	NP-53.9 - Small Value Procurement	April	N/A			GoP	90,000.00	90,000.00	
DARAB Enhancement Cum LCMS Updating and Reconcillation with LCMS	DARAB	W-50.3- Small Value Floculement	Дри	IN/A	May	July	GoP	90,000.00	90,000.00	
DARCO DATA		NP-53.9 - Small Value Procurement	May	N/A	June	August				
DARAB Enhancement Cum LCMS Updating and Reconcillation with LCMS DARCO DATA	DARAB	NP-53.9 - Small Value Procurement	July	N/A	August	September	GoP	90,000.00	90,000.00	
Quarterly Conference with DARAB Staff cum Hearing	DARAB	NP-53.9 - Small Value Procurement	January	N/A	February	March	GoP	22,500.00	22,500.00	
Quarterly Conference with DARAB Staff cum Hearing	DARAB	NP-53.9 - Small Value Procurement	February	N/A	March	June	GoP	22,500.00	22,500.00	
Quarterly Conference with DARAB Staff cum Hearing	DARAB	NP-53.9 - Small Value Procurement	March	N/A	June	September	GoP	22,500.00	22,500.00	
Quarterly Conference with DARAB Staff cum Hearing	DARAB	NP-53.9 - Small Value Procurement	August	N/A	September	December	GoP	22,500.00	22,500.00	
Focus Group Dialogue	ARBDSP	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	55,500.00	55,500.00	Control of the State of the Sta
Records Management Training for ARBOs	ARBDSP	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	55,500.00	55,500.00	
Organizational Management Training for ARBOs	ARBDSP	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	74,000.00	74,000.00	
Strategic Development Planning Workshop	ARBDSP	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	74,000.00	74,000.00	
Financial Eductaion Training	ARBDSP	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	74,000.00	74,000.00	
Capacity & Organization Development for ARBOs	ARBDSP	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	333,000.00	333,000.00	
Financial Management Seminar	ARBDSP	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	55,500.00	55,500.00	
Leadership & Governance Seminar Enhancement of Basic	ARBDSP	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	74,000.00	74,000.00	
Accounting fon Non- Accountants	ARBDSP	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	55,500.00	55,500.00	
Basic Organizational Development Course Basic Cooperative Course	ARBDSP	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	74,000.00	74,000.00	
basic Cooperative Course	ARBDSP	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	55,500.00	55,500.00	

Te to the second of the second			-							
Enhancement training on	ARBDSP	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	55,500.00	55,500.00	
Seminar Workshop on	ARBDSP	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	74,000.00	74,000.00	
Leadership & Values Re-	ARBDSP	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	74,000.00	74,000.00	
Training on Records Keeping	ARBDSP	NP-53.9 - Small Value Procurement	January	N/A	January		GoP	57,350.00	57,350.00	
Workshop for the Preparation	ARBDSP	NP-53.9 - Small Value Procurement		N/A		February	GoP	57,350.00	57,350.00	
Workshop on the Basic	ARBDSP		January		January	February	GoP	55,500.00	55,500.00	
Barangay Workshop	ARBDSP	NP-53.9 - Small Value Procurement	January	N/A	January	February	 			
Seminar Workshop on		NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	37,000.00	37,000.00	
Financial Literacy	ARBDSP	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	55,500.00	55,500.00	
 Parliamentary Procedures	ARBDSP	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	55,500.00	55,500.00	
Credit Management & Deliguency	ARBDSP	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	55,500.00	55,500.00	
Entrepreneurial & Business	ARBDSP				Journally	Cordary		55.500.00	## 500.00	
Development Course Strategic Planning /Annual	7110001	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	55,500.00	55,500.00	
Dev't. Planning Seminar Workshop for ABBOs	ARBDSP	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	55,500.00	55,500.00	
Seminar Workshop on			1	1	Juliany	rebluary	+	 		
Organizational Management annual Operations Plan	ARBDSP						GoP	55,500.00	55,500.00	
Preparation for APROC		NP-53.9 - Small Value Procurement	January	N/A	January	February				
Seminar Workshop on										
Organizational Management Strategic Development Plan	ARBDSP	4					GoP	66,600.00	66,600.00	
Preparation for APROS		NP-53.9 - Small Value Procurement	January	N/A	January	February				
Enhancement of						1				
Organizational Policy System	ARBDSP	NP-53.9 - Small Value Procurement			1.		GoP	55,500.00	55,500.00	
Procedures (PSP) Organizational Management		Nr-55.9 - Small Value Procurement	January	N/A	January	February	ļ			
& Governance	ARBDSP	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	74,000.00	74,000.00	
Training on Records Keeping	ARBDSP	NP-53.9 - Small Value Procurement					GoP	74,000.00	74.000.00	
Coaching & Mentoring on	***************************************		January	N/A	January	February				
Strategic Development Plan &	ARBDSP	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	74,000.00	74,000.00	
PBD Quarterly Review &	ARBDSP	NP-53.9 - Small Value Procurement	Currenty	100	January	repluary				
Planning Session	AKDUSF	NP-05.9 - Small Value Procurement	January	N/A	January	February	GoP	333,000.00	333,000.00	
ITeMA 2019 Feedbacking	ARBDSP	NP-53.9 - Small Value Procurement					GoP	126,000.00	126,000.00	
Provincial Stake Holders	***************************************		January	N/A	January	February	-			
Forum	ARBDSP	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	300,000.00	300,000.00	
Orientation on APCP cum PSP Formulation	ARBDSP	NP-53.9 - Small Value Procurement					GoP	270,000.00	270,000.00	
APCP Assessment Workshop	***************************************		January	N/A	January	February		2, 0,000.00	2,0,000.00	
<u>'</u>	ARBOSP	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	243,000.00	243,000.00	
ENHANCED TECHNOLOGY ON VEGTABLE PRODUCTION	ARBDSP	NP-53.9 - Small Value Procurement					GoP	33,300.00	33,300.00	
Climate Resillient Farm	ARBDSP	NP-53.9 - Small Value Procurement	January	N/A	January	February				
 Productivity Project Trainings	. 11.0001	The state of the s	January	N/A	January	February	GoP	33,300.00	33,300.00	
Provincial PBD Target Setting for 2019	ARBDSP	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	81,000.00	81,000.00	
EDES Assessment and Planning Workshop	ARBDSP	NP-53.9 - Small Value Procurement	January	N/A		February	GoP	252,000.00	252,000.00	
		Providence of the state of the	Toursday	LINN	January	Irepruary				

Sharing Learning Experien	es ARBDSP										
on APCP/Micro Finance	AKDUSE	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	72,000.00	72,000.00		
Product Development		THE STATE OF THE S	Journally	1100	January	rebituary					
	ARBDSP						GoP	37,000.00	37,000.00		
Trainings		NP-53,9 - Small Value Procurement	January	N/A	January	February		0,,000.00	٥٠,٥٥٥.٥٥		
Trainings for ARBOs to be	ARBDSP										
Developed as Micro Finan	ce ARBDSF	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	88,800.00	88,800.00		
Coaching & Mentoring for			Journally	14/5	January	Trebituary					
ARBOS	ARBDSP						GoP	185,000.00	185,000.00		
The state of the s		NP-53.9 - Small Value Procurement	January	N/A	January	February		100,000.00	100,000.00		
Livelihood Trainings	ARBDSP										
	AKBDSF	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	94,350.00	94,350.00		
Farm Business School/25			Journaly	11075	January	Tiebidaly					
Sessions	ARBDSP						GoP	323,750.00	323,750.00		
		NP-53.9 - Small Value Procurement	January	N/A	January	February		020), 00.00	020,7 00.00		
Trainings for ARBs under	ARBDSP							111 000 00			
LINKSFARM	AKDDSI	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	111,000.00	111,000.00		
Orientation to the ARBO			1	11111	- Journal J	T Oblusty	 				
under CP-WASH	ARBDSP						GoP	11,100.00	11,100.00		
		NP-53.9 - Small Value Procurement	January	N/A	January	February		11775555	117100100		
Planning & Walk Thru unde	ARBOSP						0.0	11 100 00	11 100 00		
CP-WASH	AKODOI	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	11,100.00	11,100.00		
8 days Hands on Training					1				***************************************		
Construction of IRF	ARBDSP	NP-53.9 - Small Value Procurement	January	N/A		F-1	GoP	42 200 00	40,000,00		
Iron Removal Filter (IRF)		141 - 55.5 - Small value Floculement	January	IWA	January	February		43,200.00	43,200.00		
MARK AND	ARBDSP						GoP				
materials		NP-53.9 - Small Value Procurement	January	N/A	January	February	001	15,800.00	15,800.00		
Wash Focused Livelihood	ARBDSP										BASE AND DESCRIPTION OF THE PROPERTY OF THE PR
Project	AKBUSE	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	30,000.00	30,000.00		
Food Processor Training				1	100000	T. CDIGGIT		50,000.00	00,000.00		
	ARBDSP	NP-53.9 - Small Value Procurement			1.		GoP	11.100.00			
Product Enhancement und		1NF-03.9 - Small value Procurement	January	N/A	January	February		11,100.00	11,100.00	-	
PARTICIPATE TO THE PARTICIPATE T	ARBDSP						GoP				
VLFED		NP-53.9 - Small Value Procurement	January	N/A	January	February	GOF	46,000.00	46,000.00		
Monitoring & Enhancemen	of ARBDSP				1						processing the contract of the
AED sub-projects	AKDUSP	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	27,750.00	27,750.00		
Technical Assistance Leadi		The same and the s	January	14/7	January	rebluary		27,730.00	27,750.00		
	ARBDSP	ND 52 0 Constitution December	1.		Name of the last o		GoP				
to Issuance of Cert, of	ARBDSP	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	100,000.00	100,000.00		
	ARBDSP	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	100,000.00	100,000.00		
	ARBDSP	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	100,000.00	100,000.00		
	ARBDSP	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	100,000.00	100,000.00		
	ARBDSP	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	100,000.00	100,000.00		
	ARBDSP	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	100,000.00	100,000.00		
	B ARBDSP	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	100,000.00	100,000.00		
	B ARBDSP	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	100,000.00	100,000.00		
	ARBDSP	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	100,000.00	100,000.00		
	ARBDSP	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	100,000.00	100,000.00		
	ARBDSP	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	100,000.00	100,000.00		
	ARBDSP	NP-53.9 - Small Value Procurement Competitive Bidding	January Indicate Date	N/A			GoP	100,000.00	100,000.00		
	ARBDSP	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP		100,000.00		
	ARBDSP	Competitive Bidding NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP		100,000.00		
	ARBDSP	Competitive Bidding NP-63.9 - Small Value Procurement Limited Source Bidding	Indicate Date Indicate Date Indicate Date	Indicate Date N/A Indicate Date	Indicate Date Indicate Date Indicate Date	Indicate Date Indicate Date Indicate Date	GoP	-	100,000.00		
	ARBDSP	Competitive Bidding NP-53.9 - Small Value Procurement Limited Source Bidding Direct Contracting	Indicate Date Indicate Date Indicate Date N/A	Indicate Date NVA Indicate Date NVA	Indicate Date Indicate Date Indicate Date Indicate Date	Indicate Date Indicate Date Indicate Date Indicate Date	GOP		100,000.00		
	ARBDSP	Competitive Bidding NP-53.9 - Small Value Procurement Limited Source Bidding Direct Contracting Repeat Order	Indicate Date Indicate Date Indicate Date Indicate Date N/A N/A	Indicate Date N/A Indicate Date N/A N/A N/A	Indicate Date Indicate Date Indicate Date	Indicate Date Indicate Date Indicate Date	GOP	-	100,000.00		
	ARBDSP	Competitive Bidding NP-53.9 - Small Value Procurement Limited Source Bidding Direct Contracting Repeat Order Shopping	Indicate Date Indicate Date Indicate Date N/A	Indicate Date NVA Indicate Date NVA	Indicate Date Indicate Date Indicate Date Indicate Date	Indicate Date Indicate Date Indicate Date Indicate Date	GOP		100,000.00		
	ARBDSP	Competitive Bidding NP-53.9 - Small Value Procurement Limited Source Bidding Direct Contracting Repeat Order	Indicate Date Indicate Date Indicate Date Indicate Date N/A N/A	Indicate Date N/A Indicate Date N/A N/A N/A	Indicate Date	Indicate Date Indicate Date Indicate Date Indicate Date Indicate Date Indicate Date	GOP		100,000.00		
	ARBDSP	Competitive Bidding NP-63.9 - Small Value Procurement Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings	indicate Date Indicate Date Indicate Date Indicate Date N/A N/A Indicate Date Indicate Date Indicate Date	Indicate Date N/A Indicate Date N/A N/A N/A N/A N/A	Indicate Date	Indicate Date	GOP	-	100,000.00		
	ARBDSP	Competitive Bidding NP-53.9 - Small Value Procurement Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases	Indicate Date Indicate Date Indicate Date Indicate Date N/A N/A Indicate Date Indicate Date Indicate Date N/A	Indicate Date NVA Indicate Date NVA NVA NVA NVA NVA NVA	Indicate Date	Indicate Date	GOP	-	100,000.00		
	4RBDSP	Competitive Bidding NP-63.9 - Small Value Procurement Limited Source Bidding Direct Contracting Repeat Order Shopping NP-63.1 Two Failed Biddings NP-63.2 Emergency Cases NP-63.3 Take-Over of Contracts	Indicate Date Indicate Date Indicate Date Indicate Date N/A N/A Indicate Date Indicate Date N/A N/A N/A	Indicate Date N/A Indicate Date N/A N/A N/A N/A N/A N/A N/A N/A N/A	Indicate Date	Indicate Date	GOP		100,000.00		
	ARBDSP	Competitive Bidding NP-53.9 - Small Value Procurement Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous	Indicate Date Indicate Date Indicate Date Indicate Date N/A Indicate Date Indicate Date Indicate Date Indicate Date N/A N/A N/A	Indicate Date N/A Indicate Date N/A	Indicate Date	Indicate Date	GoP		100,000.00		
	K ARBDSP	Competitive Bidding NP-63.9 - Small Value Procurement Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency	Indicate Date Indicate Date Indicate Date Indicate Date N/A N/A N/A N/A N/A N/A N/A	Indicate Date N/A Indicate Date N/A	Indicate Date	Indicate Date	GOP		100,000.00		
	4RBDSP	Competitive Bidding NP-53.9 - Small Value Procurement Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive	Indicate Date Indicate Date Indicate Date Indicate Date N/A N/A Indicate Date Indicate Date Indicate Date N/A N/A N/A N/A N/A N/A N/A	Indicate Date NVA	Indicate Date	Indicate Date	GOP		100,000.00		
	ARBDSP	Competitive Bidding NP-53.9 - Small Value Procurement Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive NP-53.7 Highly Technical Consultants	Indicate Date Indicate Date Indicate Date Indicate Date N/A N/A N/A N/A N/A N/A N/A	Indicate Date N/A Indicate Date N/A	Indicate Date	Indicate Date	GOP		100,000.00		
	S ARBDSP	Competitive Bidding NP-53.9 - Small Value Procurement Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive NP-53.7 Highly Technical Consultants	Indicate Date Indicate Date Indicate Date Indicate Date InVIA Indicate Date Indicate Date InVIA	Indicate Date N/A Indicate Date N/A	Indicate Date	Indicate Date	GOP		100,000.00		
	ARBDSP	Competitive Bidding NP-53.9 - Small Value Procurement Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement	Indicate Date Indicate Date Indicate Date Indicate Date Invia Invia Indicate Date Invia In	Indicate Date N/A Indicate Date N/A	indicate Date	Indicate Date	GoP		100,000.00		
	S ARBDSP	Competitive Bidding NP-53.9 - Small Value Procurement Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date N/A Indicate Date N/A	Indicate Date	Indicate Date	GOP		100,000.00		
	S ARBDSP	Competitive Bidding NP-53.9 - Small Value Procurement Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.5 Agency-to-Agency NP-53.6 Agency-to-Agency NP-53.6 Soleritic, Scholarly, Artistic Work, Exclusive NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.1 Lease of Real Property and Venue	Indicate Date	Indicate Date N/A Indicate Date N/A	Indicate Date	Indicate Date	GOP		100,000.00		
	S ARBDSP	Competitive Bidding NP-53.9 - Small Value Procurement Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergeny Cases NP-53.3 Take-Over of Contracts NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive NP-53.7 Highly Technical Consultants NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation	Indicate Date Indicate Date Indicate Date Indicate Date In/A Indicate Date Indicate Date In/A In/A In/A In/A In/A In/A In/A In/A	Indicate Date N/A Indicate Date N/A Indicate Date N/A	indicate Date	Indicate Date	GOP		100,000.00		
	K ARBDSP	Competitive Bidding NP-53.9 - Small Value Procurement Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.5 Agency-to-Agency NP-53.6 Agency-to-Agency NP-53.6 Soleritic, Scholarly, Artistic Work, Exclusive NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.1 Lease of Real Property and Venue	Indicate Date	Indicate Date N/A Indicate Date N/A	Indicate Date	Indicate Date	GOP		100,000.00		
	IS ARBDSP	Competitive Bidding NP-53.9 - Small Value Procurement Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergeny Cases NP-53.3 Take-Over of Contracts NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive NP-53.7 Highly Technical Consultants NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation	Indicate Date Indicate Date Indicate Date Indicate Date Invia Indicate Date Invia Indicate Date Invia	Indicate Date N/A Indicate Date N/A Indicate Date N/A	indicate Date	Indicate Date	GOP		100,000.00		

We hereby warrant that the total amount reflected in this Annual Supplies/ Equipment Procurement Procu	an to procure the listed common-use supplies, materials and equipment has been included
in or is within our approved budget for the year.	

Prepared by:

Certified Funds Available / Certified Appropriate Funds Available:

Approved by:

ROEHL-LEE ROY A. MARMITA

PCAO

AIDA G. PIGA

Accountant / Local Budget Officer

Date Prepared:

September 27, 2019

Head of Office/Agency