

**Department of Agrarian Reform - Capiz Provincial Office**  
**Indicative Annual Procurement Plan Non CSE for FY 2023**

| Code (PAP)       | Procurement Program/Project                                    | Object Code | PMO/End-User | Mode of Procurement   | Schedule for Each Procurement Activity |                            |                 |                  | Source of Funds                | Estimated Budget (PhP) |           |    | Remarks<br>(brief description of Program/Activity/Project) |
|------------------|--|-------------|--------------|---|--|----------------------------|-----------------|------------------|--------------------------------|------------------------|-----------|----|--|
|                  |  |             |              |   | Advertisement/Posting of IB/REI        | Submission/Opening of Bids | Notice of Award | Contract Signing |                                | Total                  | MOOE      | CO |  |
| 10000000000000   | Creating and Nurturing a High Performing Organization          | 5020201002  | STOD         | Negotiated Procurement - Lease of Real Property and Venue (Sec. 5 | 18-May-23                              | N/A                        | 31-May-23       | 05-Jun-23        | Regular Agency Fund (01000000) | 63,000.00              | 63,000.00 | 0  | Supply and Delivery of Food & Lease of Venue               |
| 10000000000000   | Thinking Strategically & Creatively                            | 5020201002  | STOD         | Negotiated Procurement - Lease of Real Property and Venue (Sec. 5 | 03-Aug-23                              | N/A                        | 15-Aug-23       | 18-Aug-23        | Regular Agency Fund (01000000) | 62,000.00              | 62,000.00 | 0  | Supply and Delivery of Food & Lease of Venue               |
| 3101000000000000 | Conference and Seminars  | 5020201002  | LTSP         | Negotiated Procurement - Small Value Procurement (Sec. 53.9)      | 09-Mar-23                              | N/A                        | 20-Mar-23       | 24-Mar-23        | Regular Agency Fund (01000000) | 10,000.00              | 10,000.00 | 0  | Supply and Delivery of Food & Lease of Venue               |
| 3101000000000000 | Conference and Seminars  | 5020201002  | LTSP         | Negotiated Procurement - Small Value Procurement (Sec. 53.9)      | 03-Aug-23                              | N/A                        | 15-Aug-23       | 18-Aug-23        | Regular Agency Fund (01000000) | 10,000.00              | 10,000.00 | 0  | Supply and Delivery of Food & Lease of Venue               |
| 3101000000000000 | Conference and Seminars  | 5020201002  | LTSP         | Negotiated Procurement - Small Value Procurement (Sec. 53.9)      | 04-Sep-23                              | N/A                        | 15-Sep-23       | 20-Sep-23        | Regular Agency Fund (01000000) | 10,000.00              | 10,000.00 | 0  | Supply and Delivery of Food & Lease of Venue               |
| 3101000000000000 | Conference and Seminars  | 5020201002  | LTSP         | Negotiated Procurement - Small Value Procurement (Sec. 53.9)      | 03-Oct-23                              | N/A                        | 12-Oct-23       | 16-Oct-23        | Regular Agency Fund (01000000) | 10,000.00              | 10,000.00 | 0  | Supply and Delivery of Food & Lease of Venue               |
| 3101000000000000 | LBP/DENR/ROD Dialogue  | 5020201002  | LTSP         | Negotiated Procurement - Small Value Procurement (Sec. 53.9)      | 23-Mar-23                              | N/A                        | 07-Apr-23       | 14-Apr-23        | Regular Agency Fund (01000000) | 7,500.00               | 7,500.00  | 0  | Supply and Delivery of Food & Lease of Venue               |
| 3101000000000000 | LBP/DENR/ROD Dialogue  | 5020201002  | LTSP         | Negotiated Procurement - Small Value Procurement (Sec. 53.9)      | 03-Oct-23                              | N/A                        | 12-Oct-23       | 16-Oct-23        | Regular Agency Fund (01000000) | 7,500.00               | 7,500.00  | 0  | Supply and Delivery of Food & Lease of Venue               |
| 3101000000000000 | Problematic LH CF Processing                                   | 5020201002  | LTSP         | Negotiated Procurement - Small Value Procurement (Sec. 53.9)      | 09-Mar-23                              | N/A                        | 20-Mar-23       | 24-Mar-23        | Regular Agency Fund (01000000) | 15,000.00              | 15,000.00 | 0  | Supply and Delivery of Food                                |
| 3101000000000000 | Problematic LH CF Processing                                   | 5020201002  | LTSP         | Negotiated Procurement - Lease of Real Property and Venue (Sec. 5 | 03-Jul-23                              | N/A                        | 12-Jul-23       | 14-Jul-23        | Regular Agency Fund (01000000) | 15,000.00              | 15,000.00 | 0  | Supply and Delivery of Food                                |
| 3101000000000000 | 2023 Target Validation   | 5020201002  | LTSP         | Negotiated Procurement - Small Value Procurement (Sec. 53.9)      | 03-Jan-23                              | N/A                        | 12-Jan-23       | 16-Jan-23        | Regular Agency Fund (01000000) | 6,000.00               | 6,000.00  | 0  | Supply and Delivery of Food                                |
| 3101000000000000 | 2023 Target Validation   | 5020201002  | LTSP         | Negotiated Procurement - Small Value Procurement (Sec. 53.9)      | 30-Aug-23                              | N/A                        | 06-Sep-23       | 11-Sep-23        | Regular Agency Fund (01000000) | 9,000.00               | 9,000.00  | 0  | Supply and Delivery of Food                                |
| 3101000000000000 | 2023 Target Validation   | 5020201002  | LTSP         | Negotiated Procurement - Small Value Procurement (Sec. 53.9)      | 03-Nov-23                              | N/A                        | 09-Nov-23       | 14-Nov-23        | Regular Agency Fund (01000000) | 6,000.00               | 6,000.00  | 0  | Supply and Delivery of Food                                |
| 3101000000000000 | LTS Performance Audit  | 5020201002  | LTSP         | Negotiated Procurement - Lease of Real Property and Venue (Sec. 5 | 03-Jan-23                              | N/A                        | 12-Jan-23       | 16-Jan-23        | Regular Agency Fund (01000000) | 25,000.00              | 25,000.00 | 0  | Supply and Delivery of Food & Lease of Venue               |
| 3101000000000000 | LTS Performance Audit  | 5020201002  | LTSP         | Negotiated Procurement - Lease of Real Property and Venue (Sec. 5 | 04-Apr-23                              | N/A                        | 13-Apr-23       | 17-Apr-23        | Regular Agency Fund (01000000) | 9,000.00               | 9,000.00  | 0  | Supply and Delivery of Food & Lease of Venue               |
| 3101000000000000 | LTS Performance Audit  | 5020201002  | LTSP         | Negotiated Procurement - Lease of Real Property and Venue (Sec. 5 | 04-Jul-23                              | N/A                        | 13-Jul-23       | 17-Jul-23        | Regular Agency Fund (01000000) | 25,000.00              | 25,000.00 | 0  | Supply and Delivery of Food & Lease of Venue               |
| 3101000000000000 | Optool Wed/ E-Optool Updating                                  | 5020201002  | LTSP         | Negotiated Procurement - Small Value Procurement (Sec. 53.9)      | 24-Feb-23                              | N/A                        | 20-Mar-23       | 24-Mar-23        | Regular Agency Fund (01000000) | 6,000.00               | 6,000.00  | 0  | Supply and Delivery of Food                                |
| 3101000000000000 | Optool Wed/ E-Optool Updating                                  | 5020201002  | LTSP         | Negotiated Procurement - Small Value Procurement (Sec. 53.9)      | 02-Jun-23                              | N/A                        | 09-Jun-23       | 13-Jun-23        | Regular Agency Fund (01000000) | 9,000.00               | 9,000.00  | 0  | Supply and Delivery of Food                                |
| 3101000000000000 | Optool Wed/ E-Optool Updating                                  | 5020201002  | LTSP         | Negotiated Procurement - Lease of Real Property and Venue (Sec. 5 | 10-Aug-23                              | N/A                        | 04-Sep-23       | Sept. 8, 2023    | Regular Agency Fund (01000000) | 9,000.00               | 9,000.00  | 0  | Supply and Delivery of Food                                |
| 3101000000000000 | Optool Wed/ E-Optool Updating                                  | 5020201002  | LTSP         | Negotiated Procurement - Small Value Procurement (Sec. 53.9)      | 03-Nov-23                              | N/A                        | 13-Nov-23       | 16-Nov-23        | Regular Agency Fund (01000000) | 6,000.00               | 6,000.00  | 0  | Supply and Delivery of Food                                |
| 3101000000000000 | Pre OPW and OPW 2024 Target                                    | 5020201002  | LTSP         | Negotiated Procurement - Lease of Real Property and Venue (Sec. 5 | 10-Aug-23                              | N/A                        | 04-Sep-23       | Sept. 8, 2023    | Regular Agency Fund (01000000) | 32,000.00              | 32,000.00 | 0  | Supply and Delivery of Food & Lease of Venue               |
| 3101000000000000 | Pre OPW and OPW 2024 Target                                    | 5020201002  | LTSP         | Negotiated Procurement - Lease of Real Property and Venue (Sec. 5 | 03-Nov-23                              | N/A                        | 13-Nov-23       | 16-Nov-23        | Regular Agency Fund (01000000) | 32,000.00              | 32,000.00 | 0  | Supply and Delivery of Food & Lease of Venue               |
| 3201000000000000 | Joint DARAB, Legal, LTID Mass Processing                       | 5020201002  | AJDP-AARC    | Negotiated Procurement - Lease of Real Property and Venue (Sec. 5 | 04-Apr-23                              | N/A                        | 13-Apr-23       | 17-Apr-23        | Regular Agency Fund (01000000) | 30,000.00              | 30,000.00 | 0  | Supply and Delivery of Food & Lease of Venue               |
| 3201000000000000 | Joint DARAB, Legal, LTID Seminar Workshop on New DAR Issuances | 5020201002  | AJDP-AARC    | Negotiated Procurement - Lease of Real Property and Venue (Sec. 5 | 03-Feb-23                              | N/A                        | 15-Feb-23       | 17-Feb-23        | Regular Agency Fund (01000000) | 10,000.00              | 10,000.00 | 0  | Supply and Delivery of Food & Lease of Venue               |
| 3201000000000000 | Joint DARAB, Legal, LTID Seminar Workshop on New DAR Issuances | 5020201002  | AJDP-AARC    | Negotiated Procurement - Lease of Real Property and Venue (Sec. 5 | 09-Mar-23                              | N/A                        | 20-Mar-23       | 24-Mar-23        | Regular Agency Fund (01000000) | 10,000.00              | 10,000.00 | 0  | Supply and Delivery of Food & Lease of Venue               |
| 3201000000000000 | Joint DARAB, Legal, LTID Seminar Workshop on New DAR Issuances | 5020201002  | AJDP-AARC    | Negotiated Procurement - Small Value Procurement (Sec. 53.9)      | 03-May-23                              | N/A                        | 12-May-23       | 17-May-23        | Regular Agency Fund (01000000) | 10,000.00              | 10,000.00 | 0  | Supply and Delivery of Food & Lease of Venue               |
| 3201000000000000 | Joint DARAB, Legal, LTID Seminar Workshop on New DAR Issuances | 5020201002  | AJDP-AARC    | Negotiated Procurement - Lease of Real Property and Venue (Sec. 5 | 05-Jul-23                              | N/A                        | 17-Jul-23       | 20-Jul-23        | Regular Agency Fund (01000000) | 10,000.00              | 10,000.00 | 0  | Supply and Delivery of Food & Lease of Venue               |
| 3201000000000000 | Joint DARAB, Legal, LTID Seminar Workshop on New DAR Issuances | 5020201002  | AJDP-AARC    | Negotiated Procurement - Lease of Real Property and Venue (Sec. 5 | 04-Sep-23                              | N/A                        | 15-Sep-23       | 20-Sep-23        | Regular Agency Fund (01000000) | 10,000.00              | 10,000.00 | 0  | Supply and Delivery of Food & Lease of Venue               |
| 3201000000000000 | Joint DARAB, Legal LCMS Cleansing/Updates/ARJOW                | 5020201002  | AJDP-AARC    | Negotiated Procurement - Lease of Real Property and Venue (Sec. 5 | 02-Jun-23                              | N/A                        | 14-Jun-23       | 19-Jun-23        | Regular Agency Fund (01000000) | 10,000.00              | 10,000.00 | 0  | Supply and Delivery of Food & Lease of Venue               |
| 3201000000000000 | Joint DARAB, Legal LCMS Cleansing/Updates/ARJOW                | 5020201002  | AJDP-AARC    | Negotiated Procurement - Lease of Real Property and Venue (Sec. 5 | 03-Aug-23                              | N/A                        | 15-Aug-23       | 18-Aug-23        | Regular Agency Fund (01000000) | 20,000.00              | 20,000.00 | 0  | Supply and Delivery of Food & Lease of Venue               |
| 3201000000000000 | DARAB Year-End Assessment Seminar                              | 5020201002  | AJDP-AARC    | Negotiated Procurement - Lease of Real Property and Venue (Sec. 5 | 29-Nov-23                              | N/A                        | 11-Dec-23       | 18-Dec-23        | Regular Agency Fund (01000000) | 40,000.00              | 40,000.00 | 0  | Supply and Delivery of Food & Lease of Venue               |

|                |  |            |            |   |           |     |           |           |                                |           |           |   |  |
|----------------|--|------------|------------|---|-----------|-----|-----------|-----------|--------------------------------|-----------|-----------|---|--|
| 32010000000000 | Legal Clinic DARMO Jamindan                        | 5020201002 | AJDP-LEGAL | Negotiated Procurement - Small Value Procurement (Sec. 53.9)          | 03-Jan-23 | N/A | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 26,000.00 | 26,000.00 | 0 | Supply and Delivery of Food /on site DARMO   |
| 32010000000000 | Legal Clinic DARMO Tapaz                           | 5020201002 | AJDP-LEGAL | Negotiated Procurement - Small Value Procurement (Sec. 53.9)          | 06-Feb-23 | N/A | 17-Feb-23 | 22-Feb-23 | Regular Agency Fund (01000000) | 26,000.00 | 26,000.00 | 0 | Supply and Delivery of Food /on site DARMO   |
| 32010000000000 | Legal Clinic DARMO Pilar                           | 5020201002 | AJDP-LEGAL | Negotiated Procurement - Small Value Procurement (Sec. 53.9)          | 26-Jan-23 | N/A | 07-Feb-23 | 13-Feb-23 | Regular Agency Fund (01000000) | 26,000.00 | 26,000.00 | 0 | Supply and Delivery of Food /on site DARMO   |
| 32010000000000 | Legal Clinic DARMO Dumarao                         | 5020201002 | AJDP-LEGAL | Negotiated Procurement - Small Value Procurement (Sec. 53.9)          | 09-Mar-23 | N/A | 20-Mar-23 | 24-Mar-23 | Regular Agency Fund (01000000) | 26,000.00 | 26,000.00 | 0 | Supply and Delivery of Food /on site DARMO   |
| 32010000000000 | Legal Clinic DARMO President Roxas                 | 5020201002 | AJDP-LEGAL | Negotiated Procurement - Small Value Procurement (Sec. 53.9)          | 09-Mar-23 | N/A | 20-Mar-23 | 24-Mar-23 | Regular Agency Fund (01000000) | 26,000.00 | 26,000.00 | 0 | Supply and Delivery of Food /on site DARMO   |
| 32010000000000 | Legal Clinic DARMO Dumalag                         | 5020201002 | AJDP-LEGAL | Negotiated Procurement - Small Value Procurement (Sec. 53.9)          | 04-Apr-23 | N/A | 13-Apr-23 | 17-Apr-23 | Regular Agency Fund (01000000) | 26,000.00 | 26,000.00 | 0 | Supply and Delivery of Food /on site DARMO   |
| 32010000000000 | Legal Clinic DARMO Mambusao                        | 5020201002 | AJDP-LEGAL | Negotiated Procurement - Small Value Procurement (Sec. 53.9)          | 04-Apr-23 | N/A | 13-Apr-23 | 17-Apr-23 | Regular Agency Fund (01000000) | 26,000.00 | 26,000.00 | 0 | Supply and Delivery of Food /on site DARMO   |
| 32010000000000 | Legal Clinic DARMO Maayon                          | 5020201002 | AJDP-LEGAL | Negotiated Procurement - Small Value Procurement (Sec. 53.9)          | 03-May-23 | N/A | 12-May-23 | 17-May-23 | Regular Agency Fund (01000000) | 26,000.00 | 26,000.00 | 0 | Supply and Delivery of Food /on site DARMO   |
| 32010000000000 | Legal Clinic DARMO Cuartero                        | 5020201002 | AJDP-LEGAL | Negotiated Procurement - Small Value Procurement (Sec. 53.9)          | 03-May-23 | N/A | 12-May-23 | 17-May-23 | Regular Agency Fund (01000000) | 26,000.00 | 26,000.00 | 0 | Supply and Delivery of Food /on site DARMO   |
| 32010000000000 | Legal Clinic DARMO Dao                             | 5020201002 | AJDP-LEGAL | Negotiated Procurement - Small Value Procurement (Sec. 53.9)          | 03-May-23 | N/A | 12-May-23 | 17-May-23 | Regular Agency Fund (01000000) | 26,000.00 | 26,000.00 | 0 | Supply and Delivery of Food /on site DARMO   |
| 32010000000000 | Legal Clinic DARMO Sigma                           | 5020201002 | AJDP-LEGAL | Negotiated Procurement - Small Value Procurement (Sec. 53.9)          | 02-Jun-23 | N/A | 14-Jun-23 | 19-Jun-23 | Regular Agency Fund (01000000) | 26,000.00 | 26,000.00 | 0 | Supply and Delivery of Food /on site DARMO   |
| 32010000000000 | Legal Clinic DARMO Pontevedra                      | 5020201002 | AJDP-LEGAL | Negotiated Procurement - Small Value Procurement (Sec. 53.9)          | 02-Jun-23 | N/A | 14-Jun-23 | 19-Jun-23 | Regular Agency Fund (01000000) | 26,000.00 | 26,000.00 | 0 | Supply and Delivery of Food /on site DARMO   |
| 32010000000000 | Legal Clinic DARMO Panitan                         | 5020201002 | AJDP-LEGAL | Negotiated Procurement - Small Value Procurement (Sec. 53.9)          | 05-Jul-23 | N/A | 17-Jul-23 | 20-Jul-23 | Regular Agency Fund (01000000) | 26,000.00 | 26,000.00 | 0 | Supply and Delivery of Food /on site DARMO   |
| 32010000000000 | Legal Clinic DARMO Sapián & Ivisan                 | 5020201002 | AJDP-LEGAL | Negotiated Procurement - Small Value Procurement (Sec. 53.9)          | 05-Jul-23 | N/A | 17-Jul-23 | 20-Jul-23 | Regular Agency Fund (01000000) | 26,000.00 | 26,000.00 | 0 | Supply and Delivery of Food /on site DARMO   |
| 32010000000000 | Legal Clinic DARMO Panay & Roxas City              | 5020201002 | AJDP-LEGAL | Negotiated Procurement - Small Value Procurement (Sec. 53.9)          | 05-Jul-23 | N/A | 17-Jul-23 | 20-Jul-23 | Regular Agency Fund (01000000) | 26,000.00 | 26,000.00 | 0 | Supply and Delivery of Food /on site DARMO   |
| 32010000000000 | Level-off with DARAB/LTS/MARPO                     | 5020201002 | AJDP-LEGAL | Negotiated Procurement - Small Value Procurement (Sec. 53.9)          | 04-Apr-23 | N/A | 13-Apr-23 | 17-Apr-23 | Regular Agency Fund (01000000) | 20,000.00 | 20,000.00 | 0 | Supply and Delivery of Food /on site DARMO   |
| 32010000000000 | Mass Processing                                    | 5020201002 | AJDP-LEGAL | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.9) | 09-Mar-23 | N/A | 20-Mar-23 | 24-Mar-23 | Regular Agency Fund (01000000) | 10,000.00 | 10,000.00 | 0 | Supply and Delivery of Food /on site DARMO   |
| 32010000000000 | Mass Processing                                    | 5020201002 | AJDP-LEGAL | Negotiated Procurement - Small Value Procurement (Sec. 53.9)          | 02-Jun-23 | N/A | 14-Jun-23 | 19-Jun-23 | Regular Agency Fund (01000000) | 10,000.00 | 10,000.00 | 0 | Supply and Delivery of Food /on site DARMO   |
| 32010000000000 | Mass Processing                                    | 5020201002 | AJDP-LEGAL | Negotiated Procurement - Small Value Procurement (Sec. 53.9)          | 04-Sep-23 | N/A | 15-Sep-23 | 20-Sep-23 | Regular Agency Fund (01000000) | 10,000.00 | 10,000.00 | 0 | Supply and Delivery of Food & Lease of Venue |
| 32010000000000 | Mass Processing                                    | 5020201002 | AJDP-LEGAL | Negotiated Procurement - Small Value Procurement (Sec. 53.9)          | 29-Nov-23 | N/A | 11-Dec-23 | 18-Dec-23 | Regular Agency Fund (01000000) | 10,000.00 | 10,000.00 | 0 | Supply and Delivery of Food & Lease of Venue |
| 33000000000000 | IT Easy Provincial Orientation                     | 5020201002 | ARBDSP     | Negotiated Procurement - Small Value Procurement (Sec. 53.9)          | 02-Jun-23 | N/A | 14-Jun-23 | 19-Jun-23 | Regular Agency Fund (01000000) | 4,000.00  | 4,000.00  | 0 | Supply and Delivery of Food /on site ARBO    |
| 33000000000000 | IT Easy- Result Feedbacking/action planning        | 5020201002 | ARBDSP     | Negotiated Procurement - Small Value Procurement (Sec. 53.9)          | 28-Aug-23 | N/A | 11-Sep-23 | 15-Sep-23 | Regular Agency Fund (01000000) | 3,000.00  | 3,000.00  | 0 | Supply and Delivery of Food /on site ARBO    |
| 33000000000000 | SME - Coordination meetings with LGUs/ARCs leaders | 5020201002 | ARBDSP     | Negotiated Procurement - Small Value Procurement (Sec. 53.9)          | 24-Feb-23 | N/A | 20-Mar-23 | 24-Mar-23 | Regular Agency Fund (01000000) | 2,000.00  | 2,000.00  | 0 | Supply and Delivery of Food /on site ARBO    |

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|------------------|--|------------|--------|--|-----------|-----|----------------|-----------|--------------------------------|-----------|-----------|---|---|
| 3300000000000000 | Exit Conference and Feedbacking of SME Findings and Recommendation   | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 27-Apr-23 | N/A | 22-May-23      | 26-May-23 | Regular Agency Fund (01000000) | 1,000.00  | 1,000.00  | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Strategic Planning and Management  | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 06-Feb-23 | N/A | 17-Feb-23      | 22-Feb-23 | Regular Agency Fund (01000000) | 20,000.00 | 20,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Strategic Planning and Management  | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 09-Mar-23 | N/A | 20-Mar-23      | 24-Mar-23 | Regular Agency Fund (01000000) | 30,000.00 | 30,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Strategic Planning and Management  | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 04-Apr-23 | N/A | 13-Apr-23      | 17-Apr-23 | Regular Agency Fund (01000000) | 10,000.00 | 10,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Policy Development   | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 04-Apr-23 | N/A | 13-Apr-23      | 17-Apr-23 | Regular Agency Fund (01000000) | 25,000.00 | 25,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Leadership and Values Re-Orientation   | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 05-Jul-23 | N/A | 17-Jul-23      | 20-Jul-23 | Regular Agency Fund (01000000) | 30,000.00 | 30,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Leadership and Values Re-Orientation   | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Oct-23 | N/A | 12-Oct-23      | 16-Oct-23 | Regular Agency Fund (01000000) | 10,000.00 | 10,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Governance and Management of Cooperatives  | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 26-Apr-23 | N/A | 09-May-23      | 15-May-23 | Regular Agency Fund (01000000) | 30,000.00 | 30,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Governance and Management of Cooperatives  | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 02-Jun-23 | N/A | 14-Jun-23      | 19-Jun-23 | Regular Agency Fund (01000000) | 30,000.00 | 30,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Governance and Management of Cooperatives  | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 28-Aug-23 | N/A | Sept. 11, 2023 | 15-Sep-23 | Regular Agency Fund (01000000) | 29,000.00 | 29,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Governance and Management of Cooperatives  | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Oct-23 | N/A | 12-Oct-23      | 16-Oct-23 | Regular Agency Fund (01000000) | 15,000.00 | 15,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Basic Agrarian Reform Beneficiaries Education Seminar (BABES)  | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 06-Feb-23 | N/A | 17-Feb-23      | 22-Feb-23 | Regular Agency Fund (01000000) | 10,000.00 | 10,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Basic Agrarian Reform Beneficiaries Education Seminar (BABES)  | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 26-Apr-23 | N/A | 09-May-23      | 15-May-23 | Regular Agency Fund (01000000) | 8,000.00  | 8,000.00  | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Product Development Trainings on Peanut-based Processing, etc  | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 02-Jun-23 | N/A | 14-Jun-23      | 19-Jun-23 | Regular Agency Fund (01000000) | 20,000.00 | 20,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Product Development Trainings on Peanut-based Processing, etc  | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 05-Jul-23 | N/A | 17-Jul-23      | 20-Jul-23 | Regular Agency Fund (01000000) | 20,000.00 | 20,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Product Development Trainings on Peanut-based Processing, etc  | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Aug-23 | N/A | 15-Aug-23      | 18-Aug-23 | Regular Agency Fund (01000000) | 10,000.00 | 10,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Product Development Trainings on Meat Processing, capacity building activities, etc  | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 23-Mar-23 | N/A | 17-Apr-23      | 21-Apr-23 | Regular Agency Fund (01000000) | 30,000.00 | 30,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Product Development Trainings on Meat Processing, capacity building activities, etc  | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 26-Apr-23 | N/A | 09-May-23      | 15-May-23 | Regular Agency Fund (01000000) | 30,000.00 | 30,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Provision of Training & Capacity development as MF Provider  | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A | 12-Jan-23      | 16-Jan-23 | Regular Agency Fund (01000000) | 10,000.00 | 10,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Provision of Training & Capacity development as MF Provider  | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 06-Feb-23 | N/A | 17-Feb-23      | 22-Feb-23 | Regular Agency Fund (01000000) | 15,000.00 | 15,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Provision of Training & Capacity development as MF Provider  | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 02-Mar-23 | N/A | 14-Mar-23      | 14-Mar-23 | Regular Agency Fund (01000000) | 15,000.00 | 15,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Provision of Training & Capacity development as MF Provider  | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 04-Apr-23 | N/A | 13-Apr-23      | 17-Apr-23 | Regular Agency Fund (01000000) | 10,000.00 | 10,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Provision of Training & Capacity development as MF Provider  | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Aug-23 | N/A | 15-Aug-23      | 18-Aug-23 | Regular Agency Fund (01000000) | 10,000.00 | 10,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Provision of Training & Capacity development as MF Provider  | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Oct-23 | N/A | 12-Oct-23      | 16-Oct-23 | Regular Agency Fund (01000000) | 15,000.00 | 15,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Provision of PBD Lawyering service among others, technical legal advice towards ARBOs compliance with institutional and legal regulatory requirements and in effectively managing funded projects and other collective productive assets | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 09-Mar-23 | N/A | 20-Mar-23      | 24-Mar-23 | Regular Agency Fund (01000000) | 15,000.00 | 15,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Provision of PBD Lawyering service among others, technical legal advice towards ARBOs compliance with institutional and legal regulatory requirements and in effectively managing funded projects and other collective productive assets | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 26-Apr-23 | N/A | 09-May-23      | 15-May-23 | Regular Agency Fund (01000000) | 15,000.00 | 15,000.00 | 0 | Supply and Delivery of Food /on site ARBO |



|                  |  |            |        |  |           |     |           |           |                                |           |           |   |   |
|------------------|--|------------|--------|--|-----------|-----|-----------|-----------|--------------------------------|-----------|-----------|---|---|
| 3300000000000000 | Provision of PBD Lawyering service among others, technical legal advice towards ARBOs compliance with institutional and legal regulatory requirements and in effectively managing funded projects and other collective productive assets | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 02-Jun-23 | N/A | 14-Jun-23 | 19-Jun-23 | Regular Agency Fund (01000000) | 20,000.00 | 20,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Provision of PBD Lawyering service among others, technical legal advice towards ARBOs compliance with institutional and legal regulatory requirements and in effectively managing funded projects and other collective productive assets | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Aug-23 | N/A | 15-Aug-23 | 18-Aug-23 | Regular Agency Fund (01000000) | 10,000.00 | 10,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Provision of training to sustain linksfarm project   | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 06-Feb-23 | N/A | 17-Feb-23 | 22-Feb-23 | Regular Agency Fund (01000000) | 30,000.00 | 30,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Provision of training to sustain linksfarm project   | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 09-Mar-23 | N/A | 20-Mar-23 | 24-Mar-23 | Regular Agency Fund (01000000) | 30,000.00 | 30,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Provision of training to sustain linksfarm project   | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 04-Apr-23 | N/A | 13-Apr-23 | 17-Apr-23 | Regular Agency Fund (01000000) | 20,000.00 | 20,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Provision of training to sustain linksfarm project   | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 26-Apr-23 | N/A | 09-May-23 | 15-May-23 | Regular Agency Fund (01000000) | 10,000.00 | 10,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Provision of training to sustain linksfarm project   | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 02-Jun-23 | N/A | 14-Jun-23 | 19-Jun-23 | Regular Agency Fund (01000000) | 20,000.00 | 20,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Provision of training to sustain linksfarm project   | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 28-Aug-23 | N/A | 11-Sep-23 | 15-Sep-23 | Regular Agency Fund (01000000) | 20,000.00 | 20,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Provision of training to sustain linksfarm project   | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Oct-23 | N/A | 12-Oct-23 | 16-Oct-23 | Regular Agency Fund (01000000) | 20,000.00 | 20,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Provision of training to sustain linksfarm project   | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Nov-23 | N/A | 13-Nov-23 | 16-Nov-23 | Regular Agency Fund (01000000) | 23,000.00 | 23,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Farm Business School (FBS) Provision of Training (25 Modules)  | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 17-May-23 | N/A | 13-Jun-23 | 19-Jun-23 | Regular Agency Fund (01000000) | 10,000.00 | 10,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Farm Business School (FBS) Provision of Training (25 Modules)  | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 05-Jul-23 | N/A | 17-Jul-23 | 20-Jul-23 | Regular Agency Fund (01000000) | 20,000.00 | 20,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Farm Business School (FBS) Provision of Training (25 Modules)  | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Aug-23 | N/A | 15-Aug-23 | 18-Aug-23 | Regular Agency Fund (01000000) | 20,000.00 | 20,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Farm Business School (FBS) Provision of Training (25 Modules)  | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 28-Aug-23 | N/A | 11-Sep-23 | 15-Sep-23 | Regular Agency Fund (01000000) | 30,000.00 | 30,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Farm Business School (FBS) Provision of Training (25 Modules)  | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Oct-23 | N/A | 12-Oct-23 | 16-Oct-23 | Regular Agency Fund (01000000) | 20,000.00 | 20,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Technology Training on Veg. Production under FBS   | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 17-May-23 | N/A | 13-Jun-23 | 19-Jun-23 | Regular Agency Fund (01000000) | 10,000.00 | 10,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Technology Training on Veg. Production under FBS   | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 05-Jul-23 | N/A | 17-Jul-23 | 20-Jul-23 | Regular Agency Fund (01000000) | 20,000.00 | 20,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Technology Training on Veg. Production under FBS   | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Aug-23 | N/A | 15-Aug-23 | 18-Aug-23 | Regular Agency Fund (01000000) | 10,000.00 | 10,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Technology Training on Veg. Production under FBS   | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 28-Aug-23 | N/A | 11-Sep-23 | 15-Sep-23 | Regular Agency Fund (01000000) | 20,000.00 | 20,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | Technology Training on Veg. Production under FBS   | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Nov-23 | N/A | 13-Nov-23 | 16-Nov-23 | Regular Agency Fund (01000000) | 10,000.00 | 10,000.00 | 0 | Supply and Delivery of Food /on site ARBO |
| 3300000000000000 | APCPC - Provision of Capacity Development to strengthen credit operation & related projects funded by the capital released.  | 5020201002 | ARBDSP | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 30,000.00 | 30,000.00 | 0 | Supply                                    |

|                  |   |            |            |  |           |           |           |           |                                |            |            |   |   |
|------------------|---|------------|------------|--|-----------|-----------|-----------|-----------|--------------------------------|------------|------------|---|---|
| 3300000000000000 | APCPC - Provision of Capacity Development to strengthen credit operation & related projects funded by the capital released. | 5020201002 | ARBDSP     | Negotiated Procurement - Small Value Procurement (Sec. 53.9)   | 03-Oct-23 | N/A       | 12-Oct-23 | 16-Oct-23 | Regular Agency Fund (01000000) | 10,000.00  | 10,000.00  | 0 | Supply and Delivery of Food /on site ARBO   |
| 3300000000000000 | APCPC - Provision of Capacity Development to strengthen credit operation & related projects funded by the capital released. | 5020201002 | ARBDSP     | Negotiated Procurement - Small Value Procurement (Sec. 53.9)   | 03-Nov-23 | N/A       | 13-Nov-23 | 16-Nov-23 | Regular Agency Fund (01000000) | 20,000.00  | 20,000.00  | 0 | Supply and Delivery of Food /on site ARBO   |
| 3300000000000000 | Technology Trainings/Sustainable Livelihood-Egg Production Project  | 5020201002 | ARBDSP     | Negotiated Procurement - Small Value Procurement (Sec. 53.9)   | 06-Feb-23 | N/A       | 17-Feb-23 | 22-Feb-23 | Regular Agency Fund (01000000) | 30,000.00  | 30,000.00  | 0 | Supply and Delivery of Food /on site ARBO   |
| 3300000000000000 | Technology Trainings/Sustainable Livelihood-Egg Production Project  | 5020201002 | ARBDSP     | Negotiated Procurement - Small Value Procurement (Sec. 53.9)   | 02-Mar-23 | N/A       | 14-Mar-23 | 14-Mar-23 | Regular Agency Fund (01000000) | 30,000.00  | 30,000.00  | 0 | Supply and Delivery of Food /on site ARBO   |
| 3300000000000000 | Technology Trainings/Sustainable Livelihood-Egg Production Project  | 5020201002 | ARBDSP     | Negotiated Procurement - Small Value Procurement (Sec. 53.9)   | 03-Aug-23 | N/A       | 15-Aug-23 | 18-Aug-23 | Regular Agency Fund (01000000) | 13,000.00  | 13,000.00  | 0 | Supply and Delivery of Food /on site ARBO   |
| 3300000000000000 | Technology Trainings/Sustainable Livelihood-Egg Production Project  | 5020201002 | ARBDSP     | Negotiated Procurement - Small Value Procurement (Sec. 53.9)   | 28-Aug-23 | N/A       | 11-Sep-23 | 15-Sep-23 | Regular Agency Fund (01000000) | 10,000.00  | 10,000.00  | 0 | Supply and Delivery of Food /on site ARBO   |
| 3300000000000000 | Technology Trainings/Sustainable Livelihood- Mushroom Production Project  | 5020201002 | ARBDSP     | Negotiated Procurement - Small Value Procurement (Sec. 53.9)   | 24-Feb-23 | N/A       | 20-Mar-23 | 24-Mar-23 | Regular Agency Fund (01000000) | 30,000.00  | 30,000.00  | 0 | Supply and Delivery of Food /on site ARBO   |
| 3300000000000000 | Technology Trainings/Sustainable Livelihood- Mushroom Production Project  | 5020201002 | ARBDSP     | Negotiated Procurement - Small Value Procurement (Sec. 53.9)   | 26-Apr-23 | N/A       | 09-May-23 | 15-May-23 | Regular Agency Fund (01000000) | 20,000.00  | 20,000.00  | 0 | Supply and Delivery of Food /on site ARBO   |
| 3300000000000000 | Technology Trainings/Sustainable Livelihood- Mushroom Production Project  | 5020201002 | ARBDSP     | Negotiated Procurement - Small Value Procurement (Sec. 53.9)   | 03-Aug-23 | N/A       | 15-Aug-23 | 18-Aug-23 | Regular Agency Fund (01000000) | 5,000.00   | 5,000.00   | 0 | Supply and Delivery of Food /on site ARBO   |
| 3300000000000000 | Technology Trainings/Sustainable Livelihood- Mushroom Production Project  | 5020201002 | ARBDSP     | Negotiated Procurement - Small Value Procurement (Sec. 53.9)   | 28-Aug-23 | N/A       | 11-Sep-23 | 15-Sep-23 | Regular Agency Fund (01000000) | 5,000.00   | 5,000.00   | 0 | Supply and Delivery of Food /on site ARBO   |
| 3300000000000000 | Technology Training on Improved Corn Production   | 5020201002 | ARBDSP     | Negotiated Procurement - Small Value Procurement (Sec. 53.9)   | 26-Apr-23 | N/A       | 09-May-23 | 15-May-23 | Regular Agency Fund (01000000) | 20,000.00  | 20,000.00  | 0 | Supply and Delivery of Food /on site ARBO   |
| 3300000000000000 | Technology Training on Improved Corn Production   | 5020201002 | ARBDSP     | Negotiated Procurement - Small Value Procurement (Sec. 53.9)   | 02-Jun-23 | N/A       | 14-Jun-23 | 19-Jun-23 | Regular Agency Fund (01000000) | 30,000.00  | 30,000.00  | 0 | Supply and Delivery of Food /on site ARBO   |
| 3300000000000000 | Technology Training on Improved Corn Production   | 5020201002 | ARBDSP     | Negotiated Procurement - Small Value Procurement (Sec. 53.9)   | 03-Aug-23 | N/A       | 15-Aug-23 | 18-Aug-23 | Regular Agency Fund (01000000) | 15,000.00  | 15,000.00  | 0 | Supply and Delivery of Food /on site ARBO   |
| 3300000000000000 | Technology Training on Improved Corn Production   | 5020201002 | ARBDSP     | Negotiated Procurement - Small Value Procurement (Sec. 53.9)   | 28-Aug-23 | N/A       | 11-Sep-23 | 15-Sep-23 | Regular Agency Fund (01000000) | 10,000.00  | 10,000.00  | 0 | Supply and Delivery of Food /on site ARBO   |
| 3300000000000000 | Technology Trainings/WASH-Focused Livelihood-Hog Project  | 5020201002 | ARBDSP     | Negotiated Procurement - Small Value Procurement (Sec. 53.9)   | 02-Jun-23 | N/A       | 14-Jun-23 | 19-Jun-23 | Regular Agency Fund (01000000) | 30,000.00  | 30,000.00  | 0 | Supply and Delivery of Food /on site ARBO   |
| 3300000000000000 | Technology Trainings/WASH-Focused Livelihood-Hog Project  | 5020201002 | ARBDSP     | Negotiated Procurement - Small Value Procurement (Sec. 53.9)   | 03-Aug-23 | N/A       | 15-Aug-23 | 18-Aug-23 | Regular Agency Fund (01000000) | 10,000.00  | 10,000.00  | 0 | Supply and Delivery of Food /on site ARBO   |
| 3300000000000000 | Technology Trainings/WASH-Focused Livelihood-Hog Project  | 5020201002 | ARBDSP     | Negotiated Procurement - Small Value Procurement (Sec. 53.9)   | 28-Aug-23 | N/A       | 11-Sep-23 | 15-Sep-23 | Regular Agency Fund (01000000) | 5,000.00   | 5,000.00   | 0 | Supply and Delivery of Food /on site ARBO   |
| 1000000000000000 | Office Supplies and materials   | 5020301002 | STOD       | Public Bidding   | 19-Apr-23 | 09-May-23 | 15-May-23 | 17-May-23 | Regular Agency Fund (01000000) | 200,000.00 | 200,000.00 | 0 | Regular Office Supplies to be procured at PS DBM, if not then Shopping, Small Value Procurement , Emergency and Public Bidding with local suppliers |
| 3101000000000000 | Office Supplies and materials   | 5020301002 | LTSP       | Public Bidding   | 19-Apr-23 | 09-May-23 | 15-May-23 | 17-May-23 | Regular Agency Fund (01000000) | 894,000.00 | 894,000.00 | 0 | Regular Office Supplies to be procured at PS DBM, if not then Shopping, Small Value Procurement , Emergency and Public Bidding with local suppliers |
| 3201000000000000 | Office Supplies and materials   | 5020301002 | AJDP-LEGAL | Public Bidding   | 19-Apr-23 | 09-May-23 | 15-May-23 | 17-May-23 | Regular Agency Fund (01000000) | 359,000.00 | 359,000.00 | 0 | Regular Office Supplies to be procured at PS DBM, if not then Shopping, Small Value Procurement , Emergency and Public Bidding with local suppliers |
| 3201000000000000 | Office Supplies and materials   | 5020301002 | AJDP-AARC  | Public Bidding   | 19-Apr-23 | 09-May-23 | 15-May-23 | 17-May-23 | Regular Agency Fund (01000000) | 150,000.00 | 150,000.00 | 0 | Regular Office Supplies to be procured at PS DBM, if not then Shopping, Small Value Procurement , Emergency and Public Bidding with local suppliers |
| 3300000000000000 | Office Supplies and materials   | 5020301002 | ARBDSP     | Public Bidding   | 19-Apr-23 | 09-May-23 | 15-May-23 | 17-May-23 | Regular Agency Fund (01000000) | 284,000.00 | 284,000.00 | 0 | Regular Office Supplies to be procured at PS DBM, if not then Shopping, Small Value Procurement , Emergency and Public Bidding with local suppliers |
| 1000000000000000 | Fuel Oil and Lubricants   | 5020309000 | STOD       | Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14) | 03-Jan-23 | N/A       | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 300,000.00 | 300,000.00 | 0 | Fuel and POL Products for the Official vehicles of DARPO Aklan  |



|                  |                                      |            |            |   |           |     |           |           |                                |              |              |   |   |
|------------------|--------------------------------------|------------|------------|---|-----------|-----|-----------|-----------|--------------------------------|--------------|--------------|---|---|
| 3101000000000000 | Fuel Oil and Lubricants              | 5020309000 | LTSP       | Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)      | 03-Jan-23 | N/A | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 60,000.00    | 60,000.00    | 0 | Fuel and POL Products for the Official vehicles of DARPO Akian  |
| 3201000000000000 | Fuel Oil and Lubricants              | 5020309000 | AJDP-LEGAL | Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)      | 03-Jan-23 | N/A | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 90,000.00    | 90,000.00    | 0 | Fuel and POL Products for the Official vehicles of DARPO Akian  |
| 3201000000000000 | Fuel Oil and Lubricants              | 5020309000 | AJDP-AARC  | Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)      | 03-Jan-23 | N/A | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 29,000.00    | 29,000.00    | 0 | Fuel and POL Products for the Official vehicles of DARPO Akian  |
| 3300000000000000 | Fuel Oil and Lubricants              | 5020309000 | ARBDS      | Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)      | 03-Jan-23 | N/A | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 197,000.00   | 197,000.00   | 0 | Fuel and POL Products for the Official vehicles of DARPO CAPIZ  |
| 1000000000000000 | Other Supplies and Materials         | 5020399000 | STOD       | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1) | 03-Jan-23 | N/A | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 85,000.00    | 85,000.00    | 0 | Regular Office Supplies to be procured at PS DBM, if not then Shopping, Emergency or Small Value Procurement with local suppliers |
| 3101000000000000 | Other Supplies and Materials         | 5020399000 | LTSP       | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1) | 03-Jan-23 | N/A | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 50,000.00    | 50,000.00    | 0 | Regular Office Supplies to be procured at PS DBM, if not then Shopping, Emergency or Small Value Procurement with local suppliers |
| 3201000000000000 | Other Supplies and Material Expenses | 5020399000 | AJDP-LEGAL | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1) | 03-Jan-23 | N/A | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 50,000.00    | 50,000.00    | 0 | Regular Office Supplies to be procured at PS DBM, if not then Shopping, Emergency or Small Value Procurement with local suppliers |
| 3201000000000000 | Other Supplies and Materials         | 5020399000 | AJDP-AARC  | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1) | 03-Jan-23 | N/A | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 100,000.00   | 100,000.00   | 0 | Regular Office Supplies to be procured at PS DBM, if not then Shopping, Emergency or Small Value Procurement with local suppliers |
| 3300000000000000 | Other Supplies and Materials         | 5020399000 | ARBDS      | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1) | 03-Jan-23 | N/A | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 10,000.00    | 10,000.00    | 0 | Regular Office Supplies to be procured at PS DBM, if not then Shopping, Emergency or Small Value Procurement with local suppliers |
| 1000000000000000 | Water                                | 5020401000 | STOD       | Direct Contracting (Sec. 50)  | N/A       | N/A | N/A       | N/A       | Regular Agency Fund (01000000) | 150,000.00   | 150,000.00   | 0 | Tap and Drinking water consumption of DARPO & MARPO Office  |
| 3201000000000000 | Water                                | 5020401000 | AJDP-LEGAL | Direct Contracting (Sec. 50)  | N/A       | N/A | N/A       | N/A       | Regular Agency Fund (01000000) | 15,000.00    | 15,000.00    | 0 | Tap and Drinking water consumption of DARPO & MARPO Office  |
| 3201000000000000 | Water                                | 5020401000 | AJDP-AARC  | Direct Contracting (Sec. 50)  | N/A       | N/A | N/A       | N/A       | Regular Agency Fund (01000000) | 4,000.00     | 4,000.00     | 0 | Tap and Drinking water consumption of DARPO & MARPO Office  |
| 1000000000000000 | Electricity                          | 5020402000 | STOD       | Direct Contracting (Sec. 50)  | N/A       | N/A | N/A       | N/A       | Regular Agency Fund (01000000) | 1,000,000.00 | 1,000,000.00 | 0 | From our only source of electricity/power which is CAPELCO/For the use of DARPO & MARPO   |
| 3201000000000000 | Electricity                          | 5020402000 | AJDP-LEGAL | Direct Contracting (Sec. 50)  | N/A       | N/A | N/A       | N/A       | Regular Agency Fund (01000000) | 15,000.00    | 15,000.00    | 0 | From our only source of electricity/power which is CAPELCO/For the use of DARPO & MARPO   |
| 3201000000000000 | Electricity                          | 5020402000 | AJDP-AARC  | Direct Contracting (Sec. 50)  | N/A       | N/A | N/A       | N/A       | Regular Agency Fund (01000000) | 89,000.00    | 89,000.00    | 0 | From our only source of electricity/power which is CAPELCO/For the use of DARPO & MARPO   |
| 1000000000000000 | Mobile                               | 5020502001 | STOD       | Negotiated Procurement - Small Value Procurement (Sec. 53.9)        | 03-Jan-23 | N/A | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 746,000.00   | 746,000.00   | 0 | Communication allowance/cell cards of sector heads and some section chiefs  |
| 3101000000000000 | Mobile                               | 5020502001 | LTSP       | Negotiated Procurement - Small Value Procurement (Sec. 53.9)        | 03-Jan-23 | N/A | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 94,000.00    | 94,000.00    | 0 | Communication allowance/cell cards of sector heads and some section chiefs  |
| 3201000000000000 | Mobile                               | 5020502001 | AJDP-LEGAL | Negotiated Procurement - Small Value Procurement (Sec. 53.9)        | 03-Jan-23 | N/A | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 60,000.00    | 60,000.00    | 0 | Communication allowance/cell cards of sector heads and some section chiefs  |
| 3201000000000000 | Mobile                               | 5020502001 | AJDP-AARC  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)        | 03-Jan-23 | N/A | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 40,000.00    | 40,000.00    | 0 | Communication allowance/cell cards of sector heads and some section chiefs  |
| 3300000000000000 | Mobile                               | 5020502001 | ARBDS      | Negotiated Procurement - Small Value Procurement (Sec. 53.9)        | 03-Jan-23 | N/A | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 108,000.00   | 108,000.00   | 0 | Communication allowance/cell cards of sector heads and some section chiefs  |
| 1000000000000000 | Landline                             | 5020502002 | STOD       | Direct Contracting (Sec. 50)  | N/A       | N/A | N/A       | N/A       | Regular Agency Fund (01000000) | 150,000.00   | 150,000.00   | 0 | Procurement of Telecommunication  |
| 3101000000000000 | Landline                             | 5020502002 | LTSP       | Direct Contracting (Sec. 50)  | N/A       | N/A | N/A       | N/A       | Regular Agency Fund (01000000) | 20,000.00    | 20,000.00    | 0 | Service provider of Land line telecommunication - PLDT  |

|                  |                                 |            |                  |  |           |           |           |           |                                |              |              |   |  |
|------------------|---------------------------------|------------|------------------|--|-----------|-----------|-----------|-----------|--------------------------------|--------------|--------------|---|--|
| 3201000000000000 | Landline                        | 5020502002 | AJDP-LEGAL       | Direct Contracting (Sec. 50)                                 | N/A       | N/A       | N/A       | N/A       | Regular Agency Fund (01000000) | 25,000.00    | 25,000.00    | 0 | Service provider of Land line telecommunication - PLDT   |
| 3201000000000000 | Landline                        | 5020502002 | AJDP-AARC        | Direct Contracting (Sec. 50)                                 | N/A       | N/A       | N/A       | N/A       | Regular Agency Fund (01000000) | 45,000.00    | 45,000.00    | 0 | Service provider of Land line telecommunication - PLDT   |
| 3300000000000000 | Landline                        | 5020502002 | ARBDS            | Direct Contracting (Sec. 50)                                 | N/A       | N/A       | N/A       | N/A       | Regular Agency Fund (01000000) | 66,000.00    | 66,000.00    | 0 | Service provider of internet connections - PLDT  |
| 1000000000000000 | Internet                        | 5020503000 | STOD             | Direct Contracting (Sec. 50)                                 | N/A       | N/A       | N/A       | N/A       | Regular Agency Fund (01000000) | 50,000.00    | 50,000.00    | 0 | Service provider of internet connections - PLDT  |
| 3101000000000000 | Internet                        | 5020503000 | LTSP             | Direct Contracting (Sec. 50)                                 | N/A       | N/A       | N/A       | N/A       | Regular Agency Fund (01000000) | 20,000.00    | 20,000.00    | 0 | Service provider of internet connections - PLDT  |
| 1000000000000000 | Postage                         | 5020501000 | STOD             | Negotiated Procurement - Agency to Agency (Sec. 53.5)        | N/A       | N/A       | N/A       | N/A       | Regular Agency Fund (01000000) | 50,000.00    | 50,000.00    | 0 | Procurement of Postal Stamps   |
| 3101000000000000 | Postage                         | 5020501000 | LTSP             | Negotiated Procurement - Agency to Agency (Sec. 53.5)        | N/A       | N/A       | N/A       | N/A       | Regular Agency Fund (01000000) | 23,000.00    | 23,000.00    | 0 | Procurement of Postal Stamps   |
| 3201000000000000 | Postage                         | 5020501000 | AJDP-LEGAL       | Negotiated Procurement - Agency to Agency (Sec. 53.5)        | N/A       | N/A       | N/A       | N/A       | Regular Agency Fund (01000000) | 50,000.00    | 50,000.00    | 0 | Procurement of Postal Stamps   |
| 3201000000000000 | Postage                         | 5020501000 | AJDP-AARC        | Negotiated Procurement - Agency to Agency (Sec. 53.5)        | N/A       | N/A       | N/A       | N/A       | Regular Agency Fund (01000000) | 40,000.00    | 40,000.00    | 0 | Procurement of Postal Stamps   |
| 1000000000000000 | Printing & Publication Expenses | 5029902000 | STOD             | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A       | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 10,000.00    | 10,000.00    | 0 | Printing of forms & Publication  |
| 3101000000000000 | Printing & Publication Expenses | 5029902000 | LTSP             | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A       | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 18,000.00    | 18,000.00    | 0 | Printing of forms & Publication  |
| 3201000000000000 | Printing & Publication Expenses | 5029902000 | AJDP-LEGAL       | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A       | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 20,000.00    | 20,000.00    | 0 | Printing of forms & Publication  |
| 3201000000000000 | Printing & Publication Expenses | 5029902000 | AJDP-AARC        | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A       | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 21,000.00    | 21,000.00    | 0 | Printing of forms & Publication  |
| 3300000000000000 | Printing & Publication Expenses | 5029902000 | ARBDS            | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A       | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 42,000.00    | 42,000.00    | 0 | Printing of forms & Publication  |
| 1000000000000000 | Accountable forms expenses      | 5020302000 | STOD             | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A       | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 10,000.00    | 10,000.00    | 0 | Accountable/judicial forms/checks to be issued   |
| 1000000000000000 | Janitorial                      | 5021202000 | Multiple End use | Public Bidding   | 08-Dec-22 | 28-Dec-22 | 03-Jan-23 | 06-Jan-23 | Regular Agency Fund (01000000) | 672,000.00   | 672,000.00   | 0 | Two JanitorS at DARPO and 1 janitor at DARAB   |
| 1000000000000000 | Security                        | 5021203000 | STOD             | Public Bidding   | 08-Dec-22 | 28-Dec-22 | 03-Jan-23 | 06-Jan-23 | Regular Agency Fund (01000000) | 1,191,000.00 | 1,191,000.00 | 0 | One (1) License Security Guard assigned at DARAB & three (3) License Security Guards assigned at DARPO |
| 1000000000000000 | Other General Services          | 5021299099 | STOD             | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A       | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 264,000.00   | 264,000.00   | 0 | Procurement of Other General Services  |
| 3101000000000000 | Other General Services          | 5021299099 | LTSP             | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A       | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 175,000.00   | 175,000.00   | 0 | Procurement of Other General Services  |
| 3201000000000000 | Other General Services          | 5021299099 | AJDP-AARC        | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A       | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 75,000.00    | 75,000.00    | 0 | Procurement of Other General Services  |
| 1000000000000000 | ICT Equipment                   | 5021321003 | STOD             | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A       | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 30,000.00    | 30,000.00    | 0 | Repair & Maintenance of IT Equipment   |
| 1000000000000000 | ICT Equipment                   | 5021321003 | STOD             | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A       | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 50,000.00    | 50,000.00    | 0 | Repair & Maintenance of IT Equipment   |
| 3101000000000000 | ICT Equipment                   | 5021321003 | LTSP             | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A       | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 70,000.00    | 70,000.00    | 0 | Repair & Maintenance of IT Equipment   |

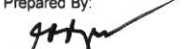


|                  |                              |            |            |  |           |           |           |           |                                |              |              |   |   |
|------------------|------------------------------|------------|------------|--|-----------|-----------|-----------|-----------|--------------------------------|--------------|--------------|---|---|
| 3201000000000000 | ICT Equipment                | 5021321003 | AJDP-LEGAL | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A       | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 60,000.00    | 60,000.00    | 0 | Repair & Maintenance of IT Equipment  |
| 3201000000000000 | ICT Equipment                | 5021321003 | AJDP-AARC  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A       | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 20,000.00    | 20,000.00    | 0 | Repair & Maintenance of IT Equipment  |
| 1000000000000000 | Office Equipment             | 5021321002 | STOD       | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A       | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 30,000.00    | 30,000.00    | 0 | Fabrication/Repair of Office Equipment  |
| 3201000000000000 | Office Equipment             | 5021321002 | AJDP-LEGAL | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A       | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 40,000.00    | 40,000.00    | 0 | Fabrication/Repair of Office Equipment  |
| 3201000000000000 | Office Equipment             | 5021321002 | AJDP-AARC  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A       | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 20,000.00    | 20,000.00    | 0 | Fabrication/Repair of Office Equipment  |
| 1000000000000000 | Building                     | 5021308001 | STOD       | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A       | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 50,000.00    | 50,000.00    | 0 | Repair & Maintenance of Office Space  |
| 1000000000000000 | Maintenance Motor Vehicles   | 5021308001 | STOD       | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A       | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 270,000.00   | 270,000.00   | 0 | Repair & Maintenance of Motor & vehicle   |
| 3300000000000000 | Financial Assistance/Subsidy | 5021499000 | ARBDSP     | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 19-Apr-23 | 09-May-23 | 12-May-23 | 17-May-23 | Regular Agency Fund (01000000) | 2,135,000.00 | 2,135,000.00 | 0 | Procurement of Construction Materials, Office Supplies and other Materials, Farm Inputs & Machineries |
| 1000000000000000 | Building                     | 5029905001 | STOD       | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A       | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 1,724,000.00 | 1,724,000.00 | 0 | Procurement of Office Space Rental  |
| 3201000000000000 | Building                     | 5029905001 | AJDP-AARC  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A       | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 227,000.00   | 227,000.00   | 0 | Procurement of Office Space Rental  |
| 1000000000000000 | Motor Vehicles               | 5029905003 | STOD       | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A       | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 20,000.00    | 20,000.00    | 0 | Rent of Vehicles whenever the Official Vehicles of DARPO Capiz are not available                      |
| 3101000000000000 | Motor Vehicles               | 5029905003 | LTSP       | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A       | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 30,000.00    | 30,000.00    | 0 | Rent of Vehicles whenever the Official Vehicles of DARPO Capiz are not available                      |
| 3201000000000000 | Motor Vehicles               | 5029905003 | AJDP-AARC  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A       | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 40,000.00    | 40,000.00    | 0 | Rent of Vehicles whenever the Official Vehicles of DARPO Capiz are not available                      |
| 3201000000000000 | Motor Vehicles               | 5029905003 | AJDP-LEGAL | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A       | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 60,000.00    | 60,000.00    | 0 | Rent of Vehicles whenever the Official Vehicles of DARPO Capiz are not available                      |
| 3300000000000000 | Motor Vehicles               | 5029905003 | ARBDSP     | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A       | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 98,000.00    | 98,000.00    | 0 | Rent of Vehicles whenever the Official Vehicles of DARPO Capiz are not available                      |
| 3101000000000000 | Survey Expenses              | 5020701000 | LTSP       | Public Bidding   | 08-May-23 | 29-May-23 | 02-Jun-23 | 06-Jun-23 | Regular Agency Fund (01000000) | 2,423,000.00 | 2,423,000.00 | 0 | Procurement of Land Survey Services, supplies & Materials   |
| 1000000000000000 | Representation Expenses      | 5029903000 | STOD       | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A       | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 80,000.00    | 80,000.00    | 0 | Supply and Delivery of Food and Lease of Venue  |
| 3101000000000000 | Representation Expenses      | 5029903000 | LTSP       | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A       | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 30,000.00    | 30,000.00    | 0 | Supply and Delivery of Food and Lease of Venue  |
| 3201000000000000 | Representation Expenses      | 5029903000 | AJDP-LEGAL | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A       | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 13,000.00    | 13,000.00    | 0 | Supply and Delivery of Food and Lease of Venue  |
| 3201000000000000 | Representation Expenses      | 5029903000 | AJDP-AARC  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A       | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 50,000.00    | 50,000.00    | 0 | Supply and Delivery of Food and Lease of Venue  |
| 3300000000000000 | Representation Expenses      | 5029903000 | ARBDSP     | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A       | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 275,000.00   | 275,000.00   | 0 | Supply and Delivery of Food and Lease of Venue  |
| 1000000000000000 | Transportation & Delivery    | 5029904000 | STOD       | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A       | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 61,000.00    | 61,000.00    | 0 | Cargo transport/shipping fees   |
| 3101000000000000 | Transportation & Delivery    | 5029904000 | LTSP       | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A       | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 70,000.00    | 70,000.00    | 0 | Cargo transport/shipping fees   |



|                  |                           |            |            |  |           |     |           |           |                                |            |            |   |                                     |
|------------------|---------------------------|------------|------------|--|-----------|-----|-----------|-----------|--------------------------------|------------|------------|---|-------------------------------------|
| 3201000000000000 | Transportation & Delivery | 5029904000 | AJDP-LEGAL | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 40,000.00  | 40,000.00  | 0 | Cargo transport/shipping fees       |
| 3201000000000000 | Transportation & Delivery | 5029904000 | AJDP-AARC  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 60,000.00  | 60,000.00  | 0 | Cargo transport/shipping fees       |
| 3300000000000000 | Transportation & Delivery | 5029904000 | ARBDSF     | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 111,000.00 | 111,000.00 | 0 | Cargo transport/shipping fees       |
| 1000000000000000 | Subscription Expenses     | 5029907000 | STOD       | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 03-Jan-23 | N/A | 12-Jan-23 | 16-Jan-23 | Regular Agency Fund (01000000) | 119,000.00 | 119,000.00 | 0 | For the Official use of DARPO Capiz |

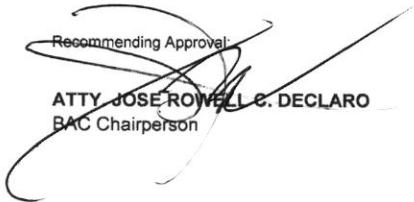
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ELVIE D. PEREZ

Head BAC Secretariat

Recommending Approval:



ATTY. JOSE ROMELL C. DECLARO

BAC Chairperson

Approved:



ANTHONY A. AROSTIQUE

Head of Procuring Entity