		Departmen	nt of Agrarian Reform-Mai	in Annual	Procurem	ent Plan f	or FY 2022 (d	changes within	the 2nd semester)			
Code (PAP)	Procurement	PMO/	Mode of Procurement	Sc	hedule for Eac	h Procurement	Activity	Source of Funds	Estimated Budget (PhP)			Remarks
	Project	End-User		Advertisement Posting of IB/REI	Submission/O pening of Bids		Contract Signing		Total	MOOE	со	(brief description of Project)
5021202000	Procurement of Janitorial Services CY 2022	FMAO-AS-GSD	Competitive Bidding	November	December	Jan-22	Jan-22	GoP	26,149,243.76	26,149,243.76		AWARDED
	Procurement of Security Services CY 2022	FMAO-AS-GSD	Competitive Bidding	November	December	Jan-22	Jan-22	GoP	26,065,544.72	26,065,544.72		AWARDED
5021203000	Courier Services	FMAO-AS-RD	Competitive Bidding	N/A	N/A	Jan-22	Jan-22		1,200,000.00	1,200,000.00		TWO FAILED BIDDINGS
5020402000	Electric Consumption Expenses	FMAO-AS-GSD	Direct Contracting	N/A	N/A	Jan-22	Jan-22	GoP	19,162,881.06	19,162,881.06		
5020401000	Water Consumption Expenses	FMAO-AS-GSD	Direct Contracting	N/A	N/A	Jan-22	Jan-22	GoP	10,916,746.12	10,916,746.12		
5020502002	Landline Services (Bayantel wired lines/DSL/PLDT wired lines)	FMAO-AS-GSD	Direct Contracting NP-53.14 Direct Retail Purchase of	N/A	N/A	Jan-22	Jan-22	GoP	961,554.52	961,554.52		
5020309000	Diesel & Gasoline Consumption	FMAO-AS-GSD	Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jan-22	Jan-22	GoP	10,511,138.80	10,511,138.80		
VAILABLE A	T PROCUREMENT SERVICE											
5020301002	Office Supplies and Materials Available at DBM-PS	Various Offices	NP-53.5 Agency-to-Agency		as n	need arises		GoP	23,201,069.14	23,201,069.14		
F000057001	Manage Servers for Applications (Subscription to Cloud	DDDO MICC		March	N/A	March	March	GoP	2,489,223.47	2,489,223.47		
5029907001	Services) Enhance Office Productivity (Provide Office Productivity Tools	PPRO-MISS	NP-53.5 Agency-to-Agency	Watch	INA	IvidiCii	wal GI					
5029907001	to end-users)	Various Offices	NP-53.5 Agency-to-Agency	October	N/A	October	October	GoP	2,972,601.44	2,972,601.44		
5029907001	Cloud Subscription for LinkSFarMM Project M&E System	SSO-BARBD	NP-53.9 - Small Value Procurement	April	N/A	April	April	GoP	157,200.00	157,200.00		
THER ITEMS	S NOT AVAILABLE AT PS BUT REGULARLY PUR	RCHASED FROM										
5020101000	Passenger Air Transportation (Airline Tickets)	Various Offices	Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets		as n	need arises		GoP	25,264,800.00	25,264,800.00		
5020301002	Office Supplies and Materials Not Available at DBM-PS	Various Offices	Shopping		as r	need arises		GoP	16,039,090.70	16,039,090.70		AWARDED
5020301002	Purchase Request for Checks (booklet), other forms (Official Receipts, Warrant Register, Cash Book)	FMAO-AS-GSD	Direct Contracting	March	N/A	March	March	GoP	9,600.00	9,600.00		
5020399000	Procurement of ELECTRICAL SUPPLIES: i.e. wire, outlet, lights & etc.	FMAO-AS-GSD	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	221,000.00	221,000.00		
5020399000	Procurement of PLUMBING FIXTURES: i.e. fittings and accessories, faucet, bidets, etc	FMAO-AS-GSD	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	195,000.00	195,000.00		
5020399000	Procurement of CARPENTRY SUPPLIES: hardware materials i.e. door knob, door closer, lumber, woods, etc	FMAO-AS-GSD	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	195,000.00	195,000.00		
5020399000	Procurement of MANSORY SUPPLIES: i.e. hollow blocks, cement, putty, varnish materials,	FMAO-AS-GSD	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	195,000.00	195,000.00	1000000	
5020322001	Procurement of office equipment, furniture	FMAO-AS-GSD	NP-53.9 - Small Value Procurement		ası	need arises		GoP	90,000.00	90,000.00		
5020308000	Procurement of Medical / dental supplies & equipment	FMAO-AS-GSD	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	660,000.00	660,000.00		AWARDED
	Procurement Hygiene supplies and materials against COVID-	FMAO-AS-GSD	NP-53.2 Emergency Cases			Jan-Dec		GoP	630,800.00	630,800.00		
5020308000	Refill of Fire Extinguisher	FMAO-AS-GSD	NP-53.2 Emergency Cases NP-53.9 - Small Value Procurement	August	N/A	August	August	GoP	150,000.00	150,000.00		AWARDED
5029999099	Supplies and Materials Orientation/updating of DAR Merit Selection Plan (MSP) and Agency's System of Ranking	1 WAO-AO-OOD	THE SOLD STREET VALUE TO SOLD THE REPORT OF THE PARTY OF	/ raguot	1000	, lagact	, and a second				and the same of	
5020399000	Positions (SRP) (₱ 350.00 x 50 pax) Supplies and Materials for the Conduct of Oath Taking	FMAO-AS-PD	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	17,500.00	17,500.00		
5020399000	Program/Ceremony (₱200.00 x 50 pax x 4 Oath Taking Program/Ceremony)	FMAO-AS-PD	NP-53.9 - Small Value Procurement	March, June, Se	ep N/A	March, June, Sep	March, June, Sep, De	GoP .	40,000.00	40,000.00		
5020399000	Supplies and Materials for the Updating of DAR Rewards and Recognition for PRIME-HRM (₱ 350.00 x 50 pax)	FMAO-AS-PD	NP-53.9 - Small Value Procurement	May	N/A	Мау	May	GoP	17,500.00	17,500.00		
5020399000	Supplies and Materials for the Mid year Assessment and planning	LAO-ASEC	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	4,500.00	4,500.00		
5020399000	Supplies and Materials for the Cascading of Administrative Orders & Latest Jurisprudence in Agrarian Laws	LAO-ASEC	NP-53.9 - Small Value Procurement	August	N/A	August	August	GoP	3,900.00	3,900.00		
5020399000	Supplies and Materials for the Year End Assessment	LAO-ASEC	NP-53.9 - Small Value Procurement	December	N/A	December	December	GoP	4,500.00	4,500.00		
	(LUCD) and Land Use Cases Committee (LUCC) Fast- Tracking of Applications and Post-Resolutions of Conversion,		9									
5020399000	Exemption, and Exclusions" Supplies and Materials for the Workshop and Fast Tracking of	LAO-BALA	NP-53.9 - Small Value Procurement	October	N/A	October	October	GoP	8,700.00	8,700.00		AWARDED
5020399000	cases - CDD/LUCD (25pax*300) Supplies and Materials for the Workshop and Fast Tracking of	LAO-BALA	NP-53.9 - Small Value Procurement	June, Oct	N/A	June, Oct	June, Oct	GoP	15,000.00	15,000.00		
5020399000	cases - Cancellation (25pax*300)	LAO-BALA	NP-53.9 - Small Value Procurement	July, Sep, Oct	N/A	July, Sep, Oct	July, Sep, Oct	GoP	22,500.00	22,500.00		
5020399000	Supplies and Materials for the Conduct of Dialogues & Farmers Consultation (40pax*300)	LAO-BALA	NP-53.9 - Small Value Procurement	April, May, July,	A N/A	April, May, July,	April, May, July, Aug,	GoP	60,000.00	60,000.00		
5020399000	Supplies and Materials for the Workshop and Fast Tracking of cases-LIRD/ARBLAD	LAO-BALA	NP-53.9 - Small Value Procurement	June, Sep, Oct,	D N/A	June, Sep, Oct, I	June, Sep, Oct, Dec	GoP	36,000.00	36,000.00		
	Supplies and Materials for the Conduct of ALS Sectoral Assessment Cum Cascading (75pax*300)	LAO-BALA	NP-53.9 - Small Value Procurement	May, Sep	N/A	May, Sep	May, Sep	GoP	45,000.00	45,000.00	E804011	

		Supplies and Materials for the BALA ASSESSMENT_Year-end						T					
Section of Market Section Control Co	5020399000	(25pax*300)	LAO-BALA	NP-53.9 - Small Value Procurement	December	N/A	December	December	GoP	25,500.00	25,500.00		
Control Cont				WB 500 0 WV/			LL B	Lite December	0-0	00 000 00	00,000,00		TO A STREET OF
Company Comp	5020399000		LAO-BALA	NP-53.9 - Small Value Procurement	July, December	N/A	July, December	July, December	GoP	90,000.00	90,000.00		
Section of Market Processing Control of Mar	E020200000	Supplies and Materials for the Conduct of Legal Enhancement Seminar/Morkshop, co shared (135pax*300)	LAO-BALA	NP-53.9 - Small Value Procurement	September	N/A	September	September	GoP	40,500.00	40,500.00		
Processor of Section Processor of Communication Processor of Communi		Supplies and Materials for the Conduct of End of Year											
Company Comp				LID FOR COUNTY IN THE COUNTY			0.1	0.4	0-0	0.000.00	0.000.00		
Process Proc	5020399000		PPRO-PS	NP-53.9 - Small Value Procurement	Oct	N/A	Oct	Oct	GOP	9,000.00	9,000.00		
Second Control													
Comment Part Comment		Development to DAR stakeholders ((P 200 * 45pax)	PPRO-PRS	NP-53.9 - Small Value Procurement	November	N/A	November	November	GoP	9,000.00	9,000.00		
March Marc													
Company Comp	500000000		PPRO-PRS	NP-53 9 - Small Value Procurement	Sen	N/A	Sep	Sep	GoP	9.000.00	9,000.00		and the second of the second of the
	5020399000		TINOTINO	The color of the c	000	1.07		1					
Septiment Sept		the 6-year Strategic Plan under Raise the ARCs and PBD						No. or b	0-0	12 500 00	12 500 00		
	5020399000	Roadmap (USSO, OASS, BARBD, and PMS) (45pax x 300)	SSO-USEC	NP-53.9 - Small Value Procurement	March	N/A	March	March	GOP	13,500.00	13,500.00		
Security	5020300000		SSO-USEC	NP-53.9 - Small Value Procurement	November	N/A	November	November	GoP	30,000.00	30,000.00		
	3020399000	Supplies and Materials for Cascading, Orientation and		,									
	5020399000	Strategizing Workshop on SLS Framework	SSO-USEC	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	37,500.00	37,500.00		
Supplies for Transmist of Tra	500000000		SSO-USEC	NP-53 9 - Small Value Procurement	June	N/A	June	June	GoP	30.000.00	30,000.00		
Assessment of MM [M] Price of St. 5, CPM 251 and MM Early April Col.	5020399000	Supplies and Materials for CRFPSP National Mid-Year				1	-						
SCOUNTION Column		Assessment of FME (MBF and SLS) CPWASH and FME and											
Section of Manufacting for Critication and Standardings Section of Manufacting for Information of Manufacting for Information (March of Manufacting for Information of Manufacting for Information (March of March of Manufacting for Information (March of March of Manufacting for Information (March of March of	5020399000		SSO-USEC	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	60,000.00	60,000.00		
Supplies for Manager No. Commission of Ministration of Min	002000000	Supplies and Materials for Orientation and Strategizing									15.000.00		
Workship for enamoning the implementation of flase the APCS	5020399000	Workshop of CPWASH Framework	SSO-USEC	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	45,000.00	45,000.00		
Security								1					
Supplies and Manuscript of the Training of Cod-Supplies and Manuscript of the Project Implications (AE) Pure	5020399000	framework and development		NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	13,500.00	13,500.00		
Designation Standardistry Monitoring and Equation (MIC) Proposed Security (MIC) SSO_ASEC SSO_SSE_S Small Value Procurement Aujust NA August													4.1 February 1200 Feb
Point Point Sport Point Sport Point Sport Point Sport Spor							1						
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Security	5020399000		SSO-ASEC	NP-53.9 - Small Value Procurement	August	N/A	August	August	GoP	43,200.00	43,200.00		
Security		Constitute and Materials for the Project Implementation		**									470 to 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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Society Soci	5020399000	proposed ARCs/ARC Clusters for CY 2022 2022	SSO-PMS	NP-53.9 - Small Value Procurement	May	N/A	June	June	GoP	12,000.00	12,000.00		FAILED BID
Suppless and Manarials for the Conduct of Learning Session on Endoctorial Conduction (Lawring Management and Elevary and Egozya Management and Elevary and Egozya Management and Elevary and Egozya Management (CV) 2022 and Particular (CV) 2022 and Lus-SiraMM And other Agri-Credit and Microfinance Suppless and Manarials for the Conduct of APP/ALERT (CV) 2022 and Particular (CV) 2022 and Lus-SiraMM and other Agri-Credit and Microfinance Programs and Project Size Suppless and Manarials for the Conduct of APP/ALERT (CV) 2022 and Lus-SiraMM and other Agri-Credit and Microfinance Programs and Project (CV) 2022 and Lus-SiraMM and other Agri-Credit and Microfinance Project (CV) 2022 and Lus-SiraMM and other Agri-Credit and Microfinance Programs and Project (CV) 2022 and Lus-SiraMM and other Agri-Credit and Microfinance Project (CV) 2022 and Lus-SiraMM and other CV) 2022 and Lus-SiraMM and other Agri-Credit and Microfinance Project (CV) 2022 and Lus-SiraMM and other CV) 2022 and Lus-SiraMM milliography (CV) 2022 and Lus-SiraMM mi	E020200000		SSO-PMS	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	13,200.00	13,200.00		CONTRACTOR OF THE
Second	3020399000	Supplies and Materials for the Conduct of Learning Session on											
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Second September Second September Second September S	5020399000		550-PM5	NP-53.9 - Small Value Procurement	July	IN/A	July	July	GUF	72,000.00	72,000.00		AVARDED
Supplies and Malarials for the Conclused of APPCP/IAERT	5020399000		SSO-PMS	NP-53.9 - Small Value Procurement	December	N/A	December	December	GoP	11,100.00	11,100.00		
Supplies and Materials for the Conduct of APCHALERT		Supplies and Materials for the GAD-related activities (300.00 x							0.0	0.600.00	0.600.00		
SOC399000 Orientation (1,800 x 95pax x 3days) SSO-BARBD NP-53,9 - Small Value Procurement April NA April April GoP 25,000.00 25,000.00	5020399000	32 pax)	SSO-PMS	NP-53.9 - Small Value Procurement	August	N/A	August	August	GOP	9,600.00	9,600.00		
Supples and Materials for the Circulator of Proteins and Planning for the last quarter of CY2022 and CY 2023 on LinkSFarMM and other Agri-Certain and Microfinance	5020399000		SSO-BARBD	NP-53.9 - Small Value Procurement	April	N/A	April	April	GoP	25,000.00	25,000.00		1.00
Planning for the last quarter of CY2022 and CY 2023 on LinkSFarMM and other Agr-Credit and Microfinance SO-BARBD NP-53 9 - Small Value Procurement November NA November November GoP 8,000.00 8,000.00	002000000	Supplies and Materials for the Conduct of Portfolio and											
LinkSraMM and other Agri-Credit and Microfinance Programs and Projects S020399000 Caselets and Visual Storylelling for Cy 2021 LinkSraMM Supplies and Materials for the Online AED Caselets and Visual Storylelling for Cy 2021 LinkSraMM Supplies and Materials for the Online AED Caselets and Visual Storylelling for Cy 2021 LinkSraMM Supplies and Materials for the Online LinkSraMM Integrative Learning and Recognition Program for AEFs for CY 2021 Supplies and Materials for the Online LinkSraMM Integrative Learning and Recognition Program for AEFs for CY 2021 Supplies and Materials for the Refresher Course on the Agrocenterprise Eight-step Clustering Approach for Field Implementers in CY 2015 to 2018 Project Sites S020399000 For Cluster Officers in CY 2018 Project Sites S020399000 For Cluster Officers in CY 2018 Project Sites S020399000 For Cluster Officers in CY 2018 Project Sites S020399000 For Cluster Officers in CY 2017 Project Sites S020399000 For Cluster Officers in CY 2017 Clored Sites S020399000 For Cluster Officers in CY 2017 Clored Sites S020399000 For Cluster Officers in CY 2017 Clored Sites S020399000 For Cluster Officers in CY 2017 Clored Sites S020399000 For Cluster Officers in CY 2017 Clored Sites S020399000 For Cluster Officers in CY 2017 Clored Sites S020399000 For Cluster Officers in CY 2017 Clored Sites S020399000 For Cluster Officers in CY 2017 Clored Sites S020399000 For Cluster Officers in CY 2017 Clored Sites S020399000 For Each S020399000 For Ea													22 A 188 C L 18 C L
Sociation Programs and Projects Sociation Soci													
Caselets and Visual Storytelling for CY 2021 LinkSFarMM SSO-BARBD NP-53.9 - Small Value Procurement May N/A May May GoP 3,000.00 3,000.00	5020399000	Programs and Projects	SSO-BARBD	NP-53.9 - Small Value Procurement	November	N/A	November	November	GoP	8,000.00	8,000.00		
Supplies and Materials for the Online LinkSFarMM Project Sites Supplies and Materials for the Online LinkSFarMM Integrative Learning and Recognition Program for AEFs for CY 2021 Supplies and Materials for the Online LinkSFarMM Integrative Learning and Recognition Program for AEFs for CY 2021 Supplies and Materials for the Online LinkSFarMM Integrative Learning and Recognition Program for AEFs for CY 2021 Supplies and Materials for the Online LinkSFarMM Integrative Learning and Recognition Program for AEFs for CY 2021 Supplies and Materials for the Refresher Course on the Agroenterprise Eight-step Clustering Approach for Field Implementers in CY 2015 to 2018 Project Sites SSO-BARBD NP-53.9 - Small Value Procurement July N/A July July GoP 6,000.00 6,000.00 Supplies and Materials for the Commodity-based AED Coaching Sessions for AEFs and Cluster Officers Supplies and Materials for the Commodity-based AED Coaching Sessions for AEFs and Cluster Officers SSO-BARBD NP-53.9 - Small Value Procurement N/A N/A N/A N/A N/A N/A N/A OP 6,000.00 6			SSO BARRO	NP.53 9 - Small Value Procurement	May	N/A	May	May	GoP	3,000,00	3 000 00		
Stories Review, Screening and Finalization Workshop for CY SO-BARBD NP-53.9 - Small Value Procurement August N/A August August GoP 3,000.00 3,000.00 3,000.00	5020399000	Supplies and Materials for the Online AED Caselets and Visual		141-00.9 - Small value Floculement	iviay	INA	Iviay	···ay	001	5,000.00	0,000.00		
Supplies and Materials for the Online LinkSFarMM Integrative Learning and Recognition Program for AEFs for CY 2021		Stories Review, Screening and Finalization Workshop for CY											
Learning and Recognition Program for AEFs for CY 2021 Project Sites SSO-BARBD NP-53.9 - Small Value Procurement Sep N/A Sep Sep GoP 5,400.00 5,400.00 Supplies and Materials for the Refresher Course on the Agroenterprise Eight-step Clustering Approach for Field Implementers in CY 2015 to 2018 Project Sites SSO-BARBD NP-53.9 - Small Value Procurement July N/A July July GoP 6,000.00 Supplies and Materials for the AED cum MF Coaching Session for Cluster Officers in CY 2021 Project Sites SSO-BARBD NP-53.9 - Small Value Procurement N/A N/A N/A N/A GoP 6,000.00 Supplies and Materials for the Commodity-based AED Supplies and Materials for the Commodity-based AED Supplies and Materials for the Sense of Online Writeshop on the Simplified AED cum MF Learning Package for Cluster Supplies and Materials for the Sense of Online Writeshop on the Simplified AED cum MF Learning Package for Cluster	5020399000	2021 LinkSFarMM Project Sites	SSO-BARBD	NP-53.9 - Small Value Procurement	August	N/A	August	August	GoP	3,000.00	3,000.00		
Supplies and Materials for the Refresher Course on the Agroenterprise Eight-step Clustering Approach for Field Implementers in CY 2015 to 2018 Project Sites SSO-BARBD NP-53.9 - Small Value Procurement July N/A July July GoP 6,000.00		Learning and Recognition Program for AFFs for CY 2021											53 (1985 1984 1985 1985 1985 1985 1985 1985 1985 1985
Supplies and Materials for the Refresher Course on the Agroenterprise Eight-step Clustering Agroenter Frise Eight-step Clustering Agroenter Fried Inspirator Fried	5020399000	Project Sites	SSO-BARBD	NP-53.9 - Small Value Procurement	Sep	N/A	Sep	Sep	GoP	5,400.00	5,400.00		
Supplies and Materials for the Commodity-based AED Supplies and Materials for the		Supplies and Materials for the Refresher Course on the											
Supplies and Materials for the AED cum MF Coaching Session for Cluster Officers in CY 2021 Project Sites Supplies and Materials for the Commodity-based AED Coaching Sessions for AEFs and Cluster Officers Supplies and Materials for the Commodity-based AED Coaching Sessions for AEFs and Cluster Officers Supplies and Materials for the Commodity-based AED Coaching Sessions for AEFs and Cluster Officers Supplies and Materials for the Series of Online Writeshop on the Simplified AED cum MF Learning Package for Cluster	500000000		SSO_BADED	NP-53 9 - Small Value Procurement	July	N/A	July	July	GoP	6 000 00	6 000 00		1.00
5020399000 for Cluster Officers in CY 2021 Project Sites SSO-BARBD NP-53.9 - Small Value Procurement N/A N/A N/A GOP 6,000.00 6,	5020399000			111 -55.5 - Official Value Floculement	July	13//	July	July					
Supplies and Materials for the Commodity-based AED 5020399000 Coaching Sessions for AEFs and Cluster Officers SOSO-BARBD NP-53.9 - Small Value Procurement Feb, March N/A Feb, March GoP 6,000.00 6,000.00 Supplies and Materials for the Series of Online Writeshop on the Simplified AED cum MF Learning Package for Cluster	5020399000	for Cluster Officers in CY 2021 Project Sites	SSO-BARBD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	6,000.00	6,000.00		
Supplies and Materials for the Senses of Online Writeshop on the Simplified AED cum MF Learning Package for Cluster			CCO BARRO	ND 53 9 Small Value Programment	Eab March	N/A	Feb March	Feb March	GoP	6,000,00	6,000,00		
the Simplified AED cum MF Learning Package for Cluster	5020399000		990-BAKBU	INF-55.9 - Small value Procurement	reb, March	IN/A	reb, March	i eu, iviaitii	301	0,000.00	0,000.00		
	5020399000		SSO-BARBD	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	10,800.00	10,800.00		

	Supplies and Materials for the FBS Learning Sites for				T						
	Agriculture in FBS (LSA) Knowledge Harvesting and Sharing										
5020399000	Experience	SSO-BARBD	NP-53.9 - Small Value Procurement	November	N/A	November	November	GoP	8,100.00	8,100.00	
	Suppliies and Materials for the Learning Session on ARBO								0.000.00	0.000.00	
5020399000	Federation and Strengthening	SSO-BARBD	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	9,000.00	9,000.00	
E00000000	Supplies and Materials for the Conduct Financial Workshop for FAPs (3 batches)	FASPO-USEC	NP-53.9 - Small Value Procurement	Feb, April, June	N/A	Feb, April, June	Feb April June	GoP	36,000.00	36,000.00	
5020399000	Supplies and Materials for the FASPO Assessment and	TAGEO-OGEO	141 -33.3 - Small value i rodulement	Teb, April, June	1074	r co, riprii, danc	r es, r prii, edite	00.	00,000.00	00,000,00	
5020399000	Workshops	FASPO-USEC	NP-53.9 - Small Value Procurement	Jan, July	N/A	Jan, July	Jan, July	GoP	49,500.00	49,500.00	
	Supplies and Materials for the Consultation										
	workshops/conferences in support to operations of on-going	E4000 H050	ND 50 0 Constituted in December 1		N// A	Manak Aus	March Aug	GoP	36,000.00	36,000.00	
5020399000	FAPs Supplies and Materials for the Conduct monitoring and	FASPO-USEC	NP-53.9 - Small Value Procurement	March, Aug	N/A	March, Aug	March, Aug	GOP	36,000.00	36,000.00	
5020399000	evaluation of on-going FAPs	FASPO-USEC	NP-53.9 - Small Value Procurement	March, June, Ser	N/A	March, June, Sep	March, June, Sep	GoP	48,000.00	48,000.00	
3020399000	Training Materials for the Assessment and Recognition	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									
5020399000	500/awardee x 43awardees	FMAO-ARCDS	NP-53.9 - Small Value Procurement	Oct	N/A	Oct	Oct	GoP	21,500.00	21,500.00	
	Supplies and Materials for the conduct of the										100
	"Development Program for Support to Operations"	FMAO-ARCDS	NP-53.9 - Small Value Procurement	August	N/A	August	August	GoP	20,790.00	20,790.00	AWARDED
5020399000	(STO) Job Sector on August to December 2022" Supplies and Materials for the conduct of the following	FIVIAU-ARCDS	INF-55.9 - Small value Floculement	August	IN/A	August	August	001	20,730.00	20,750.00	AVARDED
	activities:										
1	a) Program Integration of the SMP from Sept. 27-										
	29,2022; b) Cascading Program on HR Systems on										
	Oct. 25-26, 2022; and										
5020399000	c) Training on Completed Staff Work for DARCO	FMAO-ARCDS	NP-53.9 - Small Value Procurement	August	N/A	August	August	GoP	29,460,00	29,460.00	AWARDED
5020399000	Executive Assistants on Sent. 21-22, 2022 Supplies and Materials for the 'Program for CESPES	T MIT TO THE TOO		, agust							
5020399000	Coordinators 300pax x 18pax	FMAO-ARCDS	NP-53.9 - Small Value Procurement	August	N/A	August	August	GoP	5,400.00	5,400.00	
	Supplies and Materials for the IQAs Assessment and Planning								7.500.00	7.500.00	
5020399000	Workshop - P300/pax x 25 pax	FMAO-ARCDS	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	7,500.00	7,500.00	
5020399000	Materials - Manual for the IEC Materials Development	FMAO-ARCDS	Direct Contracting	February	N/A	February	February	GoP	7,800.00	7,800.00	
	Supplies and Materials for the Orientation-Workshop on Training Evaluation (300 x 40pax)	FMAO-ARCDS	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	12,000.00	12,000.00	AWARDED
5020399000	Supplies and Materials for the Supervisory Management	FIVIAU-ARCDS	NF-33.9 - Small value Floculement	Julie	INIA	Julie	ourie	001	12,000.00	12,000.00	MARCE
	Program (Program Integration - Division Chiefs - P300/pax x										
5020399000	30 pax	FMAO-ARCDS	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	9,000.00	9,000.00	
	Supplies and Materials for the Supervisory Management	EMAC ARCDS	NP-53.9 - Small Value Procurement	luno	N/A	June	June	GoP	12,000.00	12,000.00	
5020399000	Program (Program Integration - MARPOs - P300/pax x 40 pax Supplies and Materials for the Supervisory Management	FIMAU-ARCDS	NF-55.9 - Small Value Floculement	June	IN/A	Julie	Julie	Gur	12,000.00	12,000.00	
	Program (Program Integration - SG 18/19; 22/23 Position -										
5020399000	P300/pax x 15 pax	FMAO-ARCDS	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	4,500.00	4,500.00	
5020399000	P300/pax x 15 pax Printing of PARC Secretariat Notebook colored with Logo						-		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
5020399000 5020399000	P300/pax x 15 pax Printing of PARC Secretariat Notebook colored with Logo (approximately 25-30 pages)		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	July N/A	N/A	N/A	July N/A	GoP	70,000.00	70,000.00	AWARDED
	Printing of PARC Secretariat Notebook colored with Logo				N/A		-		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		AWARDED
5020399000	Printing of PARC Secretariat Notebook colored with Logo (approximately 25-30 pages) PROCUREMENT OF COVID 19 RELATED ITEMS Supplies and Materials for the Fast-tracking the drafting of the	OSEC-PARC SEC Various Offices	NP-53.9 - Small Value Procurement	N/A	N/A as r	N/A need arises	N/A	GoP	70,000.00 1,757,433.82	70,000.00 1,757,433.82	AWARDED
5020399000 5020399000	Printing of PARC Secretariat Notebook colored with Logo (approximately 25-30 pages) PROCUREMENT OF COVID 19 RELATED ITEMS Supplies and Materials for the Fast-tracking the drafting of the New Rules and regulations for the implementation and	OSEC-PARC SEC	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		N/A	N/A	-	GoP GoP	70,000.00	70,000.00	AWARDED
5020399000 5020399000 5020399000	Printing of PARC Secretariat Notebook colored with Logo (approximately 25-30 pages) PROCUREMENT OF COVID 19 RELATED ITEMS Supplies and Materials for the Fast-tracking the drafting of the New Rules and regulations for the implementation and Monitoring of Agribusiness Venture Arrangements	OSEC-PARC SEC Various Offices SSO-USEC	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A May	N/A as r	N/A eed arises May	N/A May	GoP GoP	70,000.00 1,757,433.82 7,800.00	70,000.00 1,757,433.82 7,800.00	AWARDED
5020399000 5020399000	Printing of PARC Secretariat Notebook colored with Logo (approximately 25-30 pages) PROCUREMENT OF COVID 19 RELATED ITEMS Supplies and Materials for the Fast-tracking the drafting of the New Rules and regulations for the implementation and Monitoring of Agribusiness Venture Arrangements Supplies for the Agranyo Trade Fair 2022	OSEC-PARC SEC Various Offices	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A as r	N/A need arises	N/A	GoP GoP	70,000.00 1,757,433.82	70,000.00 1,757,433.82	AWARDED
5020399000 5020399000 5020399000	Printing of PARC Secretariat Notebook colored with Logo (approximately 25-30 pages) PROCUREMENT OF COVID 19 RELATED ITEMS Supplies and Materials for the Fast-tracking the drafting of the New Rules and regulations for the implementation and Monitoring of Agribusiness Venture Arrangements Supplies for the Agraryo Trade Fair 2022 Supplies and Materials for the Capacity Development for	OSEC-PARC SEC Various Offices SSO-USEC	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A May June April, June, July	N/A as r	N/A eed arises May June April, June, July	May June April, June, July &	GoP GoP	70,000.00 1,757,433.82 7,800.00	70,000.00 1,757,433.82 7,800.00	AWARDED
5020399000 5020399000 5020399000 5020399000	Printing of PARC Secretariat Notebook colored with Logo (approximately 25-30 pages) PROCUREMENT OF COVID 19 RELATED ITEMS Supplies and Materials for the Fast-tracking the drafting of the New Rules and regulations for the implementation and Monitoring of Agribusiness Venture Arrangements Supplies for the Agranyo Trade Fair 2022	OSEC-PARC SEC Various Offices SSO-USEC	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A May June	N/A as r	N/A need arises May	N/A May June	GoP GoP	70,000.00 1,757,433.82 7,800.00	70,000.00 1,757,433.82 7,800.00	AWARDED
5020399000 5020399000 5020399000	Printing of PARC Secretariat Notebook colored with Logo (approximately 25-30 pages) PROCUREMENT OF COVID 19 RELATED ITEMS Supplies and Materials for the Fast-tracking the drafting of the New Rules and regulations for the implementation and Monitoring of Agribusiness Venture Arrangements Supplies for the Agraryo Trade Fair 2022 Supplies and Materials for the Capacity Development for ARBOS Review of AOC and By-Laws and Policy Formulation/ Strategic Planning Workshop (4 activity) Board and Lodging for the Mid-Year Assessment , Project	OSEC-PARC SEC Various Offices SSO-USEC SSO-USEC	NP-53.9 - Small Value Procurement	N/A May June April, June, July	N/A as r	N/A eed arises May June April, June, July	May June April, June, July &	GoP GoP GoP	70,000.00 1,757,433.82 7,800.00 381,000.00	70,000.00 1,757,433.82 7,800.00 381,000.00	AWARDED
5020399000 5020399000 5020399000 5020399000 5020399000	Printing of PARC Secretariat Notebook colored with Logo (approximately 25-30 pages) PROCUREMENT OF COVID 19 RELATED ITEMS Supplies and Materials for the Fast-tracking the drafting of the New Rules and regulations for the implementation and Monitoring of Agribusiness Venture Arrangements Supplies for the Agraryo Trade Fair 2022 Supplies and Materials for the Capacity Development for ARBOs Review of AOC and By-Laws and Policy Formulation/ Strategic Planning Workshop (4 activity) Board and Lodging for the Mid-Year Assessment , Project Review, Enhancement and Defining Directions for 2nd	OSEC-PARC SEC Various Offices SSO-USEC SSO-USEC SSO-USEC	NP-53.9 - Small Value Procurement	N/A May June April, June, July	N/A as r	N/A eed arises May June April, June, July	May June April, June, July &	GoP GoP GoP GoP	70,000.00 1,757,433.82 7,800.00 381,000.00	70,000.00 1,757,433.82 7,800.00 381,000.00	
5020399000 5020399000 5020399000 5020399000	Printing of PARC Secretariat Notebook colored with Logo (approximately 25-30 pages) PROCUREMENT OF COVID 19 RELATED ITEMS Supplies and Materials for the Fast-tracking the drafting of the New Rules and regulations for the implementation and Monitoring of Agribusiness Venture Arrangements Supplies for the Agrayo Trade Fair 2022 Supplies and Materials for the Capacity Development for ARBOs Review of ACC and By-Laws and Policy Formulation/Strategic Planning Workshop (4 activity) Board and Lodging for the Mid-Year Assessment , Project Review, Enhancement and Defining Directions for 2nd semester of CY 2022	OSEC-PARC SEC Various Offices SSO-USEC SSO-USEC	NP-53.9 - Small Value Procurement	N/A May June April, June, July & Sep	N/A as r	N/A reed arises May June April, June, July & Sep	May June April, June, July & Sep	GoP GoP GoP	70,000.00 1,757,433.82 7,800.00 381,000.00	70,000.00 1,757,433.82 7,800.00 381,000.00	AWARDED
5020399000 5020399000 5020399000 5020399000 5020399000	Printing of PARC Secretariat Notebook colored with Logo (approximately 25-30 pages) PROCUREMENT OF COVID 19 RELATED ITEMS Supplies and Materials for the Fast-tracking the drafting of the New Rules and regulations for the implementation and Monitoring of Agribusiness Venture Arrangements Supplies for the Agraryo Trade Fair 2022 Supplies and Materials for the Capacity Development for ARBOs Review of AOC and By-Laws and Policy Formulation/ Strategic Planning Workshop (4 activity) Board and Lodging for the Mid-Year Assessment , Project Review, Enhancement and Defining Directions for 2nd semester of CY 2022 Supplies and Materials for the Mid-Year Assessment , Project	OSEC-PARC SEC Various Offices SSO-USEC SSO-USEC SSO-USEC	NP-53.9 - Small Value Procurement	N/A May June April, June, July & Sep	N/A as r N/A N/A N/A N/A	N/A reed arises May June April, June, July & Sep	May June April, June, July & Sep	GoP GoP GoP GoP	70,000.00 1,757,433.82 7,800.00 381,000.00	70,000.00 1,757,433.82 7,800.00 381,000.00	
5020399000 5020399000 5020399000 5020399000 5020399000 5020399000	Printing of PARC Secretariat Notebook colored with Logo (approximately 25-30 pages) PROCUREMENT OF COVID 19 RELATED ITEMS Supplies and Materials for the Fast-tracking the drafting of the New Rules and regulations for the implementation and Monitoring of Agribusiness Venture Arrangements Supplies for the Agraryo Trade Fair 2022 Supplies and Materials for the Capacity Development for ARBOs Review of AOC and By-Laws and Policy Formulation/ Strategic Planning Workshop (4 activity) Board and Lodging for the Mid-Year Assessment , Project Review, Enhancement and Defining Directions for 2nd semester of CY 2022 Supplies and Materials for the Mid-Year Assessment , Project Review, Enhancement and Defining Directions for 2nd	OSEC-PARC SEC Various Offices SSO-USEC SSO-USEC SSO-USEC	NP-53.9 - Small Value Procurement	N/A May June April, June, July & Sep	N/A as r	N/A reed arises May June April, June, July & Sep	May June April, June, July & Sep	GoP GoP GoP GoP	70,000.00 1,757,433.82 7,800.00 381,000.00	70,000.00 1,757,433.82 7,800.00 381,000.00	
5020399000 5020399000 5020399000 5020399000 5020399000	Printing of PARC Secretariat Notebook colored with Logo (approximately 25-30 pages) PROCUREMENT OF COVID 19 RELATED ITEMS Supplies and Materials for the Fast-tracking the drafting of the New Rules and regulations for the implementation and Monitoring of Agribusiness Venture Arrangements Supplies for the Agraryo Trade Fair 2022 Supplies and Materials for the Capacity Development for ARBOs Review of AOC and By-Laws and Policy Formulation/ Strategic Planning Workshop (4 activity) Board and Lodging for the Mid-Year Assessment , Project Review, Enhancement and Defining Directions for 2nd semester of CY 2022 Supplies and Materials for the Mid-Year Assessment , Project	OSEC-PARC SEC Various Offices SSO-USEC SSO-USEC SSO-USEC SSO-USEC SSO-USEC	NP-53.9 - Small Value Procurement . NP-53.9 - Small Value Procurement	N/A May June April, June, July & Sep December	N/A AS f N/A N/A N/A N/A N/A	May June April, June, July & Sep December June	May June April, June, July & Sep December	GoP GoP GoP GoP	70,000.00 1,757,433.82 7,800.00 381,000.00 12,000.00 27,300.00 31,500.00	70,000.00 1,757,433.82 7,800.00 381,000.00 12,000.00 27,300.00 31,500.00	
5020399000 5020399000 5020399000 5020399000 5020399000 5020399000	Printing of PARC Secretariat Notebook colored with Logo (approximately 25-30 pages) PROCUREMENT OF COVID 19 RELATED ITEMS Supplies and Materials for the Fast-tracking the drafting of the New Rules and regulations for the implementation and Monitoring of Agribusiness Venture Arrangements Supplies for the Agrayo Trade Fair 2022 Supplies and Materials for the Capacity Development for ARBOs Review of AOC and By-Laws and Policy Formulation/ Strategic Planning Workshop (4 activity) Board and Lodging for the Mid-Year Assessment , Project Review. Enhancement and Defining Directions for 2nd semester of CY 2022 Supplies and Materials for the Mid-Year Assessment , Project Review. Enhancement and Defining Directions for 2nd semester of CY 2022 Supplies and Materials for the Conduct of LCMS System Enhancement Cascading/Updating Activity	OSEC-PARC SEC Various Offices SSO-USEC SSO-USEC SSO-USEC SSO-USEC SSO-USEC	NP-53.9 - Small Value Procurement	N/A May June April, June, July & Sep December	N/A as r N/A N/A N/A N/A	N/A eed arises May June April, June, July & Sep December	May June April, June, July & Sep December	GoP GoP GoP GoP	70,000.00 1,757,433.82 7,800.00 381,000.00 12,000.00	70,000.00 1,757,433.82 7,800.00 381,000.00 12,000.00	
5020399000 5020399000 5020399000 5020399000 5020399000 5020399000 5020399000	Printing of PARC Secretariat Notebook colored with Logo (approximately 25-30 pages) PROCUREMENT OF COVID 19 RELATED ITEMS Supplies and Materials for the Fast-tracking the drafting of the New Rules and regulations for the implementation and Monitoring of Agribusiness Venture Arrangements Supplies for the Agrayo Trade Fair 2022 Supplies and Materials for the Capacity Development for ARBOS Review of ACC and By-Laws and Policy Formulation/Strategic Planning Workshop (4 activity) Board and Lodging for the Mid-Year Assessment , Project Review, Enhancement and Defining Directions for 2nd semester of CY 2022 Supplies and Materials for the Mid-Year Assessment , Project Review, Enhancement and Defining Directions for 2nd semester of CY 2022 Supplies and Materials for the Conduct of LCMS System Enhancement Cascading/Updating Activity Supplies and Materials for the Orientation and Mentorship	OSEC-PARC SEC Various Offices SSO-USEC SSO-USEC SSO-USEC SSO-USEC SSO-USEC OSEC-DARAB-SEC	NP-53.9 - Small Value Procurement	N/A May June April, June, July & Sep December June August	N/A as r N/A N/A N/A N/A N/A N/A N/A	N/A eed arises May June April, June, July & Sep December June August	May June April, June, July & Sep December June August	GoP GoP GoP GoP GoP GoP	70,000.00 1,757,433.82 7,800.00 381,000.00 12,000.00 27,300.00 31,500.00 14,700.00	70,000.00 1,757,433.82 7,800.00 381,000.00 12,000.00 27,300.00 31,500.00 14,700.00	AWARDED
5020399000 5020399000 5020399000 5020399000 5020399000 5020399000	Printing of PARC Secretariat Notebook colored with Logo (approximately 25-30 pages) PROCUREMENT OF COVID 19 RELATED ITEMS Supplies and Materials for the Fast-tracking the drafting of the New Rules and regulations for the implementation and Monitoring of Agribusiness Venture Arrangements Supplies for the Agrayo Trade Fair 2022 Supplies and Materials for the Capacity Development for ARBOS Review of AOC and By-Laws and Policy Formulation/ Strategic Planning Workshop (4 activity) Board and Lodging for the Mid-Year Assessment , Project Review, Enhancement and Defining Directions for 2nd semester of CY 2022 Supplies and Materials for the Mid-Year Assessment , Project Review, Enhancement and Defining Directions for 2nd semester of CY 2022 Supplies and Materials for the Conduct of LCMS System Enhancement Cascading/Updating Activity Supplies and Materials for the Orientation and Mentorship Workshop for 2022 Newly Appointment PARADs	OSEC-PARC SEC Various Offices SSO-USEC SSO-USEC SSO-USEC SSO-USEC SSO-USEC OSEC-DARAB-SEC	NP-53.9 - Small Value Procurement . NP-53.9 - Small Value Procurement	May June April, June, July & Sep December June	N/A as r N/A N/A N/A N/A N/A N/A N/A N/A N/A	May June April, June, July & Sep December June	May June April, June, July & Sep December June	GoP GoP GoP GoP	70,000.00 1,757,433.82 7,800.00 381,000.00 12,000.00 27,300.00 31,500.00	70,000.00 1,757,433.82 7,800.00 381,000.00 12,000.00 27,300.00 31,500.00	AWARDED
5020399000 5020399000 5020399000 5020399000 5020399000 5020399000 5020399000	Printing of PARC Secretariat Notebook colored with Logo (approximately 25-30 pages) PROCUREMENT OF COVID 19 RELATED ITEMS Supplies and Materials for the Fast-tracking the drafting of the New Rules and regulations for the implementation and Monitoring of Agribusiness Venture Arrangements Supplies for the Agrayo Trade Fair 2022 Supplies and Materials for the Capacity Development for ARBOs Review of AOC and By-Laws and Policy Formulation/ Strategic Planning Workshop (4 activity) Board and Lodging for the Mid-Year Assessment , Project Review, Enhancement and Defining Directions for 2nd semester of CY 2022 Supplies and Materials for the Mid-Year Assessment , Project Review, Enhancement and Defining Directions for 2nd semester of CY 2022 Supplies and Materials for the Conduct of LCMS System Enhancement Cascading/Updating Activity Supplies and Materials for the Orientation and Mentorship Workshop for 2022 Newly Appointment PARADs Supplies and Materials for the Conduct of 2022 DARAB's	OSEC-PARC SEC Various Offices SSO-USEC SSO-USEC SSO-USEC SSO-USEC SSO-USEC OSEC-DARAB-SEC OSEC-DARAB-SEC	NP-53.9 - Small Value Procurement . NP-53.9 - Small Value Procurement	N/A May June April, June, July & Sep December June August April	N/A as r N/A N/A N/A N/A N/A N/A N/A	N/A eed arises May June April, June, July & Sep December June August April	May June April, June, July & Sep December June August	GoP GoP GoP GoP GoP GoP	70,000.00 1,757,433.82 7,800.00 381,000.00 12,000.00 27,300.00 31,500.00 14,700.00	70,000.00 1,757,433.82 7,800.00 381,000.00 12,000.00 27,300.00 31,500.00 14,700.00	AWARDED
5020399000 5020399000 5020399000 5020399000 5020399000 5020399000 5020399000	Printing of PARC Secretariat Notebook colored with Logo (approximately 25-30 pages) PROCUREMENT OF COVID 19 RELATED ITEMS Supplies and Materials for the Fast-tracking the drafting of the New Rules and regulations for the implementation and Monitoring of Agribusiness Venture Arrangements Supplies for the Agrayo Trade Fair 2022 Supplies and Materials for the Capacity Development for ARBOS Review of AOC and By-Laws and Policy Formulation/ Strategic Planning Workshop (4 activity) Board and Lodging for the Mid-Year Assessment , Project Review, Enhancement and Defining Directions for 2nd semester of CY 2022 Supplies and Materials for the Mid-Year Assessment , Project Review, Enhancement and Defining Directions for 2nd semester of CY 2022 Supplies and Materials for the Conduct of LCMS System Enhancement Cascading/Updating Activity Supplies and Materials for the Orientation and Mentorship Workshop for 2022 Newly Appointment PARADs	OSEC-PARC SEC Various Offices SSO-USEC SSO-USEC SSO-USEC SSO-USEC SSO-USEC OSEC-DARAB-SEC OSEC-DARAB-SEC	NP-53.9 - Small Value Procurement	N/A May June April, June, July & Sep December June August	N/A as r N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A eed arises May June April, June, July & Sep December June August	May June April, June, July & Sep December June August April	GoP GoP GoP GoP GoP GoP GoP	70,000.00 1,757,433.82 7,800.00 381,000.00 12,000.00 27,300.00 31,500.00 14,700.00 9,300.00	70,000 00 1,757,433.82 7,800.00 381,000.00 12,000.00 27,300.00 31,500.00 14,700.00 9,300.00	AWARDED
5020399000 5020399000 5020399000 5020399000 5020399000 5020399000 5020399000	Printing of PARC Secretariat Notebook colored with Logo (approximately 25-30 pages) PROCUREMENT OF COVID 19 RELATED ITEMS Supplies and Materials for the Fast-tracking the drafting of the New Rules and regulations for the implementation and Monitoring of Agribusiness Venture Arrangements Supplies for the Agrayor Trade Fair 2022 Supplies and Materials for the Capacity Development for ARBOs Review of AOC and By-Laws and Policy Formulation/ Strategic Planning Workshop (4 activity) Board and Lodging for the Mid-Year Assessment , Project Review, Enhancement and Defining Directions for 2nd semester of CY 2022 Supplies and Materials for the Mid-Year Assessment , Project Review, Enhancement and Defining Directions for 2nd semester of CY 2022 Supplies and Materials for the Conduct of LCMS System Enhancement Cascading/Updating Activity Supplies and Materials for the Orientation and Mentorship Workshop for 2022 Newly Appointment PARADs Supplies and Materials for the Conduct of 2022 DARAB's Performance Review cum Year-End Assessment	OSEC-PARC SEC Various Offices SSO-USEC SSO-USEC SSO-USEC SSO-USEC SSO-USEC OSEC-DARAB-SEC OSEC-DARAB-SEC OSEC-DARAB-SEC	NP-53.9 - Small Value Procurement . NP-53.9 - Small Value Procurement	N/A May June April, June, July & Sep December June August April	N/A as r N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A eed arises May June April, June, July & Sep December June August April December	May June April, June, July & Sep December June August April December	GoP	70,000.00 1,757,433.82 7,800.00 381,000.00 12,000.00 27,300.00 31,500.00 14,700.00 9,300.00	70,000.00 1,757,433.82 7,800.00 381,000.00 12,000.00 27,300.00 31,500.00 14,700.00 9,300.00 18,900.00	AWARDED
5020399000 5020399000 5020399000 5020399000 5020399000 5020399000 5020399000	Frinting of PARC Secretariat Notebook colored with Logo (approximately 25-30 pages) PROCUREMENT OF COVID 19 RELATED ITEMS Supplies and Materials for the Fast-tracking the drafting of the New Rules and regulations for the implementation and Monitoring of Agribusiness Venture Arrangements Supplies for the Agrayo Trade Fair 2022 Supplies and Materials for the Capacity Development for ARBOs Review of AOC and By-Laws and Policy Formulation/ Strategic Planning Workshop (4 activity) Board and Lodging for the Mid-Year Assessment , Project Review, Enhancement and Defining Directions for 2nd semester of CY 2022 Supplies and Materials for the Mid-Year Assessment , Project Review, Enhancement and Defining Directions for 2nd semester of CY 2022 Supplies and Materials for the Conduct of LCMS System Enhancement Cascading/Updating Activity Supplies and Materials for the Conduct of LCMS System Enhancement Cascading/Updating Activity Supplies and Materials for the Conduct of 2022 DARAB's Performance Review curn Year-End Assessment Supplies and Materials for the Conduct of 2022 DARAB's Performance Review curn Year-End Assessment	OSEC-PARC SEC Various Offices SSO-USEC SSO-USEC SSO-USEC SSO-USEC OSEC-DARAB-SEC OSEC-DARAB-SEC OSEC-DARAB-SEC OSEC-DARAB-SEC	NP-53.9 - Small Value Procurement	N/A May June April, June, July & Sep December June August April December June	N/A as r N/A	May June April, June, July & Sep December June August April December June June June June June June June	May June April, June, July & Sep December June August April December June	GoP	70,000.00 1,757,433.82 7,800.00 381,000.00 12,000.00 27,300.00 31,500.00 14,700.00 9,300.00 18,900.00	70,000.00 1,757,433.82 7,800.00 381,000.00 12,000.00 27,300.00 31,500.00 14,700.00 9,300.00 18,900.00	AWARDED
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5020399000 5020399000 5020399000 5020399000 5020399000 5020399000 5020399000 5020399000 5020399000	Frinting of PARC Secretariat Notebook colored with Logo (approximately 25-30 pages) PROCUREMENT OF COVID 19 RELATED ITEMS Supplies and Materials for the Fast-tracking the drafting of the New Rules and regulations for the implementation and Monitoring of Agribusiness Venture Arrangements Supplies for the Agrayo Trade Fair 2022 Supplies and Materials for the Capacity Development for ARBOs Review of AOC and By-Laws and Policy Formulation/ Strategic Planning Workshop (4 activity) Board and Lodging for the Mid-Year Assessment , Project Review, Enhancement and Defining Directions for 2nd semester of CY 2022 Supplies and Materials for the Mid-Year Assessment , Project Review, Enhancement and Defining Directions for 2nd semester of CY 2022 Supplies and Materials for the Conduct of LCMS System Enhancement Cascading/Updating Activity Supplies and Materials for the Conduct of LCMS System Enhancement Cascading/Updating Activity Supplies and Materials for the Conduct of 2022 DevRobp for 2022 Newly Appointment PARADs Supplies and Materials for the Conduct of 2022 DARAB's Performance Review cum Year-End Assessment Supplies and Materials for the Participation in the Trade fair event which is among the highlight of the 34th CARP Anniversary Celebration Purchase and Installation of blinds Purchase and Installation of Dlinds Purchase of solid wood Large/Long 12 seater Conference Rectangular Table with Chairs for use in conference room (2 units)	OSEC-PARC SEC Various Offices SSO-USEC SSO-USEC SSO-USEC SSO-USEC OSEC-DARAB-SEC OSEC-DARAB-SEC OSEC-DARAB-SEC OSEC-DARAB-SEC	NP-53.9 - Small Value Procurement	N/A May June April, June, July & Sep December June August April December June	N/A N/A N/A N/A N/A N/A N/A N/A	May June April, June, July & Sep December June August April December June June June June June June June	May June April, June, July & Sep December June August April December June	GoP	70,000.00 1,757,433.82 7,800.00 381,000.00 12,000.00 27,300.00 31,500.00 14,700.00 9,300.00 18,900.00	70,000.00 1,757,433.82 7,800.00 381,000.00 12,000.00 27,300.00 31,500.00 14,700.00 9,300.00 18,900.00	AWARDED
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5020399000 5020399000 5020399000 5020399000 5020399000 5020399000 5020399000 5020399000 5020399000 5020399000	Printing of PARC Secretariat Notebook colored with Logo (approximately 25-30 pages) PROCUREMENT OF COVID 19 RELATED ITEMS Supplies and Materials for the Fast-tracking the drafting of the New Rules and regulations for the implementation and Monitoring of Agribusiness Venture Arrangements Supplies for the Agrayo Trade Fair 2022 Supplies and Materials for the Capacity Development for ARBOs Review of AOC and By-Laws and Policy Formulation/ Strategic Planning Workshop (4 activity) Board and Lodging for the Mid-Year Assessment , Project Review, Enhancement and Defining Directions for 2nd semester of CY 2022 Supplies and Materials for the Mid-Year Assessment , Project Review, Enhancement and Defining Directions for 2nd semester of CY 2022 Supplies and Materials for the Conduct of LCMS System Enhancement Cascading/Updating Activity Supplies and Materials for the Conduct of LCMS System Enhancement Cascading/Updating Activity Supplies and Materials for the Conduct of 2022 Dev Development (2022 Newly Appointment PARADs Supplies and Materials for the Conduct of 2022 DARAB's Performance Review cum Year-End Assessment Supplies and Materials for the Participation in the Trade fair event which is among the highlight of the 34th CARP Anniversary Celebration Purchase and Installation of blinds Purchase of solid wood Large/Long 12 seater Conference Rectangular Table with Chairs for use in conference room (2 units) Purchase of Ergonomic Desk Chair with Adjustable Height, Lumbar Support and Flip-up Arms, Backrest and with Breathable Mesh (22)	OSEC-PARC SEC Various Offices SSO-USEC SSO-USEC SSO-USEC SSO-USEC OSEC-DARAB-SEC OSEC-DARAB-SEC OSEC-DARAB-SEC SSO-BARBD FOO-BLTI FOO-BLTI	NP-53.9 - Small Value Procurement	May June April, June, July & Sep December June August April December June June June	N/A N/A N/A N/A N/A N/A N/A N/A	N/A eed arises May June April, June, July & Sep December June August April December June June June June June	May June April, June, July & Sep December June August April December June June June June	GoP	70,000.00 1,757,433.82 7,800.00 381,000.00 12,000.00 27,300.00 31,500.00 14,700.00 9,300.00 18,900.00 120,000.00	70,000.00 1,757,433.82 7,800.00 381,000.00 12,000.00 27,300.00 14,700.00 9,300.00 18,900.00 120,000.00	AWARDED AWARDED AWARDED
5020399000 5020399000 5020399000 5020399000 5020399000 5020399000 5020399000 5020399000 5020399000 5020399000 5020399000	Frinting of PARC Secretariat Notebook colored with Logo (approximately 25-30 pages) PROCUREMENT OF COVID 19 RELATED ITEMS Supplies and Materials for the Fast-tracking the drafting of the New Rules and regulations for the implementation and Monitoring of Agribusiness Venture Arrangements Supplies for the Agraryo Trade Fair 2022 Supplies and Materials for the Capacity Development for ARBOs Review of AOC and By-Laws and Policy Formulation/ Strategic Planning Workshop (4 activity) Board and Lodging for the Mid-Year Assessment, Project Review, Enhancement and Defining Directions for 2nd semester of CY 2022 Supplies and Materials for the Mid-Year Assessment, Project Review, Enhancement and Defining Directions for 2nd semester of CY 2022 Supplies and Materials for the Conduct of LCMS System Enhancement Cascading/Updating Activity Supplies and Materials for the Orientation and Mentorship Workshop for 2022 Newly Appointment PARADs Supplies and Materials for the Participation in the Trade fair event which is among the highlight of the 34th CARP Anniversary Celebration Purchase of solid wood Large/Long 12 seater Conference Rectangular Table with Chairs for use in conference room (2 units) Purchase of Ergonomic Desk Chair with Adjustable Height, Lumbar Support and Flip-up Arms, Backrest and with Brevathable Mesh (22) Purchase of solid wood reception table and chair for CARPO's	OSEC-PARC SEC Various Offices SSO-USEC SSO-USEC SSO-USEC SSO-USEC OSEC-DARAB-SEC OSEC-DARAB-SEC OSEC-DARAB-SEC SSO-BARBD FOO-BLTI FOO-BLTI	NP-53.9 - Small Value Procurement	N/A May June April, June, July & Sep December June August April December June June June June June	N/A N/A N/A N/A N/A N/A N/A N/A	N/A eed arises May June April, June, July & Sep December June April December June June June June June	May June April, June, July & Sep December June August April December June June June June	GoP	70,000.00 1,767,433.82 7,800.00 381,000.00 12,000.00 27,300.00 31,500.00 14,700.00 9,300.00 18,900.00 100,000.00 100,000.00	70,000.00 1,757,433.82 7,800.00 381,000.00 12,000.00 27,300.00 14,700.00 9,300.00 120,000.00 120,000.00 110,000.00	AWARDED AWARDED AWARDED
5020399000 5020399000 5020399000 5020399000 5020399000 5020399000 5020399000 5020399000 5020399000 5020399000 5020399000	Frinting of PARC Secretariat Notebook colored with Logo (approximately 25-30 pages) PROCUREMENT OF COVID 19 RELATED ITEMS Supplies and Materials for the Fast-tracking the drafting of the New Rules and regulations for the implementation and Monitoring of Agribusiness Venture Arrangements Supplies for the Agraryo Trade Fair 2022 Supplies and Materials for the Capacity Development for ARBOS Review of AOC and By-Laws and Policy Formulation/ Strategic Planning Workshop (4 activity) Board and Lodging for the Mid-Year Assessment , Project Review, Enhancement and Defining Directions for 2nd semester of CY 2022 Supplies and Materials for the Mid-Year Assessment , Project Review, Enhancement and Defining Directions for 2nd semester of CY 2022 Supplies and Materials for the Conduct of LCMS System Enhancement Cascading/Updating Activity Supplies and Materials for the Conduct of LCMS System Enhancement Cascading/Updating Activity Supplies and Materials for the Conduct of 2022 DaRAB's Performance Review curn Year-End Assessment Supplies and Materials for the Conduct of 2022 DaRAB's Performance Review curn Year-End Assessment Supplies and Materials for the Participation in the Trade fair event which is among the highlight of the 34th CARP Anniversary Celebration Purchase of solid wood Large/Long 12 seater Conference Rectangular Table with Chairs for use in conference room (2 units) Purchase of Ergonomic Desk Chair with Adjustable Height, Lumbar Support and Flip-up Arms, Backrest and with Breathable Mesh (22) Purchase of solid wood reception table and chair for CARPO's room	OSEC-PARC SEC Various Offices SSO-USEC SSO-USEC SSO-USEC SSO-USEC OSEC-DARAB-SEC OSEC-DARAB-SEC OSEC-DARAB-SEC SSO-BARBD FOO-BLTI FOO-BLTI	NP-53.9 - Small Value Procurement	N/A May June April, June, July & Sep December June August April December June June June June	N/A N/A N/A N/A N/A N/A N/A N/A	N/A eed arises May June April, June, July & Sep December June August April December June June June June	May June April, June, July & Sep December June August April December June June June June	GoP	70,000.00 1,757,433.82 7,800.00 381,000.00 12,000.00 27,300.00 31,500.00 14,700.00 9,300.00 18,900.00 120,000.00 100,000.00	70,000.00 1,757,433.82 7,800.00 381,000.00 12,000.00 27,300.00 14,700.00 9,300.00 18,900.00 120,000.00	AWARDED AWARDED AWARDED
5020399000 5020399000 5020399000 5020399000 5020399000 5020399000 5020399000 5020399000 5020399000 5020399000 5020399000	Frinting of PARC Secretariat Notebook colored with Logo (approximately 25-30 pages) PROCUREMENT OF COVID 19 RELATED ITEMS Supplies and Materials for the Fast-tracking the drafting of the New Rules and regulations for the implementation and Monitoring of Agribusiness Venture Arrangements Supplies for the Agraryo Trade Fair 2022 Supplies and Materials for the Capacity Development for ARBOs Review of AOC and By-Laws and Policy Formulation/ Strategic Planning Workshop (4 activity) Board and Lodging for the Mid-Year Assessment, Project Review, Enhancement and Defining Directions for 2nd semester of CY 2022 Supplies and Materials for the Mid-Year Assessment, Project Review, Enhancement and Defining Directions for 2nd semester of CY 2022 Supplies and Materials for the Conduct of LCMS System Enhancement Cascading/Updating Activity Supplies and Materials for the Orientation and Mentorship Workshop for 2022 Newly Appointment PARADs Supplies and Materials for the Participation in the Trade fair event which is among the highlight of the 34th CARP Anniversary Celebration Purchase of solid wood Large/Long 12 seater Conference Rectangular Table with Chairs for use in conference room (2 units) Purchase of Ergonomic Desk Chair with Adjustable Height, Lumbar Support and Flip-up Arms, Backrest and with Brevathable Mesh (22) Purchase of solid wood reception table and chair for CARPO's	OSEC-PARC SEC Various Offices SSO-USEC SSO-USEC SSO-USEC SSO-USEC OSEC-DARAB-SEC OSEC-DARAB-SEC OSEC-DARAB-SEC SSO-BARBD FOO-BLTI FOO-BLTI	NP-53.9 - Small Value Procurement	N/A May June April, June, July & Sep December June August April December June June June June June	N/A N/A N/A N/A N/A N/A N/A N/A	N/A eed arises May June April, June, July & Sep December June April December June June June June June	May June April, June, July & Sep December June August April December June June June June	GoP	70,000.00 1,767,433.82 7,800.00 381,000.00 12,000.00 27,300.00 31,500.00 14,700.00 9,300.00 18,900.00 100,000.00 100,000.00	70,000.00 1,757,433.82 7,800.00 381,000.00 12,000.00 27,300.00 14,700.00 9,300.00 120,000.00 120,000.00 110,000.00	AWARDED , , , , , , , , , , , , , , , , , ,

5020399000	Purchase of Boxes to be utilized for the issuance/dispensation of Judicial Forms (30) Purchase and installation of Modular cabinets for CARPO's	FOO-BLTI	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	12,500.00	12,500.00	
5020399000	room, pantry and conference room	FOO-BLTI	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	800,000.00	800,000.00	AWARDED
5020399000	Purchase of Acrylic sneeze guard	FOO-BLTI	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	75,000.00	75,000.00	AWARDED
	Company of the Advance and Company of				N/A						A STATE OF S
5020399000	Supplies and Materials for the Advocacy and Campaign of Megafarm Projects (Luzon, Visayas & Mindanao) 300 x 20 pax	FACOO-ASEC	NP-53.9 - Small Value Procurement	Sep	N/A	Sep	Sep	GoP	6,000.00	6,000.00	
3020399000	IEC Materials for the Advocacy and Campaign of Megafarm				N/A						
5020399000	Projects (Luzon, Visayas & Mindanao) 3000copies x 30php	EACOO-ASEC	NP-53.9 - Small Value Procurement	Sep	INA	Sep	Sep	GoP	90,000.00	90,000.00	
5020399000	Supplies and Materials for RA9710 (GAD/PWD/SENIOR CITIZEN)	EACOO-ASEC	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	9,000.00	9,000.00	
5020399000	Supplies and Materials for the Conduct of Periodic	ENGGO NGEG	THE GOLD STREET FLOOR STREET	Carro	N/A						
5020399000	Performance Evaluation of the ASEC-FASPO (300 x 20 pax)	FASPO-ASEC	NP-53.9 - Small Value Procurement	December		December	December	GoP	6,000.00	6,000.00	
5020399000	Supplies for the Conduct of Mid-Year Assessment	FMAO-FMS-OD	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	6,300.00	6,300.00	
500000000	Supplies and Materials for the Conduct of PAMRS Year-End Assessment & Planning Workshop	EACOO-PAMRS	NP-53.9 - Small Value Procurement	November	N/A	November	November	GoP	7,500,00	7,500.00	
5020399000	Supplies and Materials for the Conduct of Media Conference	EACOO-PAMRS	NP-53.9 - Small Value Procurement	December	N/A	December	December	GoP	39,000.00	39,000.00	
5020399000	Supplies and Materials for the Conduct of Media Commercials Supplies and Materials for the Conduct of Procurement Division	LACCO TAMINO	THE GOLD CHILD FUND TO SELECTION	Boomboi							
	Performance Review 1st Quarter Assessment and cy 2023		Lance and the second				E		0.000.00	0.000.00	AWARDED
5020399000	Indicative Planning	FMAO-AS-PRD	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	9,000.00	9,000.00	AWARDED
	Supplies and Materials for the Conduct of of Workshop on the updating of CY 2022 PPMPs and Preparation for CY 2023 Cum										
5020399000	End User's Forum	FMAO-AS-PRD	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	22,500.00	22,500.00	AWARDED
	ICT EQUIPMENT & SOFTWARE										
5020321002	Purchase of Smart TV Screen (42 inches) (2 units)	FOO-BLTI	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	29,998.00	29,998.00	
5020321002	Purchase of Heavy-Duty Colored Printer with Scanner and										
5020321002	Copier (3 units)	FOO-BLTI	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	44,997.00	44,997.00	
5020321002	Purchase of Conference Bluetooth Speakerphone (2 units)	FOO-BLTI	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	8,000.00	8,000.00	AWARDED
5020321002	Purchase of 6 cubic feet refrigerator (3 units)	FOO-BLTI	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	44,997.00	44,997.00	AWARDED
5020321002	Purchase of UV Air purifier (4 units)	FOO-BLTI	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	59,996.00	59,996.00	00000000
5020321002	Purchase of Geo-Tagging (Camera Application)	SSO-ASEC	NP-53.9 - Small Value Procurement	August	N/A	August	August	GoP	200,000.00		200,000.00
5020321002	Purchase of Refrigerator	FMAO-USEC	NP-53.9 - Small Value Procurement	Feb	N/A	Feb	Feb	GoP	14,950.00	14,950.00	
	Supply, Delivery and Installation of Various Airconditioning Units (ACUs) for the Department of Agrarian Reform Central										
5020321002	Office (DARCO)	Various Offices	Competitive Bidding	November	N/A	December	December	GoP	1,572,025.00	P 1,572,025.00	AWARDED
	MAINTENANCE OF BUILDING FACILITIES & OTH	IER									
			2 2.11	E.L	11/4	F-1-	C-L	GoP	1,000,000.00	1,000,000,00	
5021304001	Repair and Enhancement of OSEC Boardroom	OSEC-Proper	Competitive Bidding NP-53.9 - Small Value Procurement	Feb March	N/A N/A	Feb March	Feb March	GoP	666.596.84	666,596,84	AWARDED
5021304001	Office improvement Office Improvements, Partitions, Furnitures & Fixtures and floor	FMAO-AS-PRD	NP-53.9 - Small Value Procurement	March	N/A	Warch	Warch	GOP	000,390.84	000,350.04	AWARDED
	tilings										
5021304001	(estimated cost)	LAO-BALA	Competitive Bidding	June	N/A	June	June	GoP	1,902,000.00	1,902,000.00	
5021304001	Office Renovation for the CRD	LAO-BALA-CRD	Competitive Bidding	February	N/A	February	February	GoP	1,000,000.00	1,000,000.00	
	Rehabilitation of the BLTI-DCD Records Room containing the accountable Judicial Forms (EPs/CLOAs) and Claim folders for										
				- 1			1				
5021304001	OLT/FSD documents	FOO-BLTI	Competitive Bidding	June	N/A	June	June	GoP	3,600,000.00	3,600,000.00	
5021304001	OLT/FSD documents Records Storage Center Maintenance	FOO-BLTI FMAO-AS-RD	Competitive Bidding NP-53.9 - Small Value Procurement	June March, June, S			June Sep March, June, Se		3,600,000.00 1,000,000.00	3,600,000.00 1,000,000.00	
5021304001	Records Storage Center Maintenance	FMAO-AS-RD	NP-53.9 - Small Value Procurement		Sep N/A			p, De GoP	1,000,000.00	1,000,000.00	
5021304001 5021304001	Records Storage Center Maintenance Building/Office Repair & Maintenance	FMAO-AS-RD Various Offices	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		Sep N/A	March, June, S		p, De GoP GoP			
5021304001 5021304001 5021304001	Records Storage Center Maintenance Building/Office Repair & Maintenance Office Improvement	FMAO-AS-RD Various Offices PPRO-USEC	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	March, June, S	Sep N/A N/A	March, June, S		p, De GoP	1,000,000.00 4,487,043.66	1,000,000.00 4,487,043.66	AWARDED
5021304001 5021304001 5021304001 5021304001	Records Storage Center Maintenance Building/Office Repair & Maintenance	FMAO-AS-RD Various Offices	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		Sep N/A	March, June, S as need arises	Sep March, June, Se	p, De GoP GoP GoP GoP	1,000,000.00 4,487,043.66 300,000.00 400,000.00	1,000,000.00 4,487,043.66 300,000.00 400,000.00	
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5021304001 5021304001 5021304001 5021304001	Records Storage Center Maintenance Building/Office Repair & Maintenance Office Improvement Office Improvement Installation of main electrical line and balancing of electrical	FMAO-AS-RD Various Offices PPRO-USEC SC-USEC FOO-BLTI FMAO-ARCDS	NP-53.9 - Small Value Procurement	March, June, S	N/A N/A N/A N/A	March, June, S as need arises March June April	March June April	p, De GoP GoP GoP GoP GoP GoP	1,000,000.00 4,487,043.66 300,000.00 400,000.00 863,389.80 320,000.00	1,000,000.00 4,487,043.66 300,000.00 400,000.00 863,389.80 320,000.00	AWARDED
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	TANKEN AND DE VEINO. ES						T				
	MAINTENANCE OF VEHICLES	Isua 10 005	ND 50 0 Constitution Brownson			Land advantage		GoP	1,000,000.00	1,000,000.00	
5021306001	Repair & Maintenance of Vehicles (Dispatch)	FMAO-AS-GSD	NP-53.9 - Small Value Procurement	-	as r	need arises		GoP	1,000,000.00	1,000,000.00	
5021306001	Repair, Maintenance and Replacement of Defective Parts of DARCO Vehicles assigned to DARCO Officials	Various Offices	NP-53.9 - Small Value Procurement		as r	need arises		GoP	5,334,348.71	5,334,348.71	
PRINTING SE	RVICES										
5029902000	Newspaper Subscription	EACOO-PAMRS	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	83,114.00	83,114.00	AWARDED
5029902000	DAR in-house production and distribution (BalDAR)	EACOO-PAMRS	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	373,800.00	373,800.00	AWARDED
5029902000	Printing and Logistics of Privacy Manual/Booklet & Control Framework	SC-USEC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	79,200.00	79,200.00	
	Data Privacy Act Infographic Materials for Sectors, Regions,		NB 50.0. C. IIV.I. B.				L.	O-B	190,000.00	190,000.00	AWARDED
5029902000		SC-USEC	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	190,000.00	190,000.00	AWARDED
RENTAL SER	T			Navanhar	Danamhan	Jan-22	Jan-22		5 704 000 00	5,764,900.00	AWARDED
5029905004	Rental of Photocopying Machines	Various Offices	Competitive Bidding	November	December N/A		December	GoP	5,764,900.00	10,000.00	
5029905004	Rental of Transportation	SC-USEC	NP-53.9 - Small Value Procurement	December	T	December	December	GoP	10,000.00	10,000.00	AWARDED
LEASE OF RE	AL PROPERTY AND VENUE		NP-53.10 Lease of Real Property and								
5020201002	Board and Lodging for the Planning and Year-End	OSEC PROPER	Venue	May	N/A	May	May	GoP	660,000.00	660,000.00	
0020201002	Assessment Conduct of CARP 2021 Year-End Assessment and Planning									324,000.00	
5020201002	Workshop ('Accommodation for 3 days xP2,000.00/day *54 pax)	OSEC-PARC SEC	NP-53.10 Lease of Real Property and Venue	May	N/A	May	May	GoP	324,000.00	324,000.00	
5020201002	Conduct of Planning and Risk Assessment Workshop	OSEC-IAD	NP-53.10 Lease of Real Property and Venue	November	N/A	December	December	GoP	79,200.00	79,200.00	
	Board and Lodging for "A walk to legislative liaisoning" (2,200 x	EACOO-LLEAS	NP-53.10 Lease of Real Property and Venue	March	N/A	April	April	GoP	70,400.00	70,400.00	AWARDED
5020201002	16pax x 2days) Conduct of Mid-Year Assessment Operational Planing and	EACOU-LLEAS	NF-55.10 Lease of Real Property and Venue	Iviaicii	IN/A	April	April	001			
5020201002	Team Enhancement Workshop	EACOO-LLEAS	NP-53.10 Lease of Real Property and Venue	June	N/A	June	June	GoP	72,600.00	72,600.00	AWARDED
5020201002	EARS Strategic and Management Workshop (2,200 x 15pax x 3 days)	EACOO-LLEAS	NP-53.10 Lease of Real Property and Venue	October	N/A	October	October	GoP	99,000.00	99,000.00	
	Conduct of Year -End Assessment , Operational Planning and							0.0	95 900 00	95 900 00	AWARDED
5020201002	Team Enhancement Worksop Workshop for the Thrust Direction Formulated (Formulation)	EACOO-LLEAS	NP-53.10 Lease of Real Property and Venue	October	N/A	December	December	GoP	85,800.00	85,800.00	AWARDED
5020201002	(2,200 x 55pax x 2 days)	FMAO-AS-OD	NP-53.10 Lease of Real Property and Venue	Oct	N/A	Oct	Oct	GoP	266,200.00	266,200.00	
	Workshop for the Thrust Direction Formulated (Finalization) (2,200 x 55pax x 2 days)	FMAO-AS-OD	NP-53.10 Lease of Real Property and Venue	May	N/A	May	May	GoP	266,200.00	266,200.00	
5020201002	Conduct of Procurement Division Performance Review 1st	I WIAO-AO-OD		Iviay		Widy	May				
5020201002	Quarter Assessment and cy 2023 Indicative Planning	FMAO-AS-PRD	NP-53.10 Lease of Real Property and Venue	June	N/A	June	June	GoP	198,000.00	198,000.00	AWARDED
	Orientation/updating of DAR Merit Selection Plan (MSP) and Agency's System of Ranking Positions (SRP) (₱1,800.00 x 50										
5020201002	pax x 3 days)	FMAO-AS-PD	NP-53.10 Lease of Real Property and Venue	June	N/A	June	June	GoP	270,000.00	270,000.00	
5020201002	Updating of DAR Rewards and Recognition for PRIME-HRM (₱1,800.00 x 50 pax x 3 days)	FMAO-AS-PD	NP-53.10 Lease of Real Property and Venue	May	N/A	May	May	GoP	270,000.00	270,000.00	
5020201002	Board & Lodging for the Supervisory Management Program	T WING THO T D	The Court Loads of Moan Freporty and Female	Thuy	1307	1	1,				
	(Program Integration - Division Chiefs - P2,200/pax x 30 pax x	FMAO-ARCDS	NP-53.10 Lease of Real Property and Venue	June	N/A	June	June	GoP	198,000.00	198,000.00	AWARDED
5020201002	3 days) Board & Lodging for the Supervisory Management Program	FIVIAO-ARCDS	NF-55.10 Lease of Real Property and Vende	Julie	INA	Julie	Julie	001	100,000.00	100,000.00	
	(Program Integration - MARPOs - P2,200/pax x 40 pax x 3	544.0 40000	ND 50 40 Land of Barrier and Venue		N/A	l	luna	GoP	264,000.00	264,000.00	AWARDED
5020201002	days) Board & Lodging for the Supervisory Management Program	FMAO-ARCDS	NP-53.10 Lease of Real Property and Venue	June	N/A	June	June	GOP	204,000.00	204,000.00	AWARDED
	(Program Integration - SG 18/19; 22/23 Positions - P2,200/pax								00 000 00	00 000 00	AWARDED
5020201002	x 15 pax x 3 days)	FMAO-ARCDS	NP-53.10 Lease of Real Property and Venue	July	N/A	July	July	GoP	99,000.00	99,000.00	AWARDED
	Board & Lodging for the Actual Writeshop of the Development								05.000.00	05.000.00	
5020201002	Programs for SSO/PBD Sector (P2,200/pax x 13 pax x 3 days)		NP-53.10 Lease of Real Property and Venue	July	N/A	July	July	GoP .	85,800.00	85,800.00	·
	Development Programs for SSO/PBD Sector (P2,200/pax x 13	FMAO-ARCDS	NP-53.10 Lease of Real Property and Venue	August	N/A	August	August	GoP	57,200.00	57,200.00	
5020201002	pax x 2 days)	FINAU-ARCUS	INF-05. TO Lease of Real Property and Venue	August	INIM	August	August	OUF	37,200.00	01,200.00	
5020201002	of the Development Programs for SSO/PBD Sector (P2,200/pax x 30 pax x 5 days)	FMAO-ARCDS	NP-53.10 Lease of Real Property and Venue	September	N/A	September	September	GoP	440,000.00	440,000.00	The second second second
5020201002	Board and Lodging: Short Courses for DARCO Personnel								·		
5020201002	(P2,200/pax x 34 pax x 2 days x 4 sessions)	FMAO-ARCDS	NP-53.10 Lease of Real Property and Venue	April	N/A	April	April	GoP	598,400.00	598,400.00	
5020201002	Program for CESPES Coordinators: Board & Lodging: P2,200/pax x 18 pax x 2 days	FMAO-ARCDS	NP-53.10 Lease of Real Property and Venue	August	N/A	August	August	GoP	79,200.00	79,200.00	
	Board and Lodging for the Programs for ARB Dependents	EMAG A5050	ND 52 40 Loose of Bool Breach, and Vision	San	NI/A	San	Sen	GoP	136 400 00	136,400.00	
5020201002	2,200/pax x 62pax x 1 day Board and Lodging for the Orientation-Workshop on Training	FMAO-ARCDS	NP-53.10 Lease of Real Property and Venue	эер	N/A	Sep	Sep	GoP	136,400.00		
5020201002	Evaluation (P2,200/pax x 40 pax x 4 days)	FMAO-ARCDS	NP-53.10 Lease of Real Property and Venue	June	N/A	June	June	GoP	352,000.00	352,000.00	AWARDED
5020201002	IQAs Assessment & Planning Workshop (DARCO): B & L: P2.200/pax x 25 pax x 3 days	FMAO-ARCDS	NP-53.10 Lease of Real Property and Venue	June	N/A	June	June	GoP	165,000.00	165,000.00	TO A CONTRACT OF THE PARTY OF T
5020201002	Board and Lodging for the Mid year Assessment and planning			- 3110							New York of the Control of the Contr
5020201002	(2,200 x 16pax x 3 days) Board and Lodging for the Cascading of Administrative Orders	LAO-ASEC	NP-53.10 Lease of Real Property and Venue	July	N/A	July	July	GoP	105,600.00	105,600.00	
	& Latest Jurisprudence in Agrarian Laws (2,200 x 14 pax x									and some	CANADA AND AND AND AND AND AND AND AND AN
5020201002	3days)	LAO-ASEC	NP-53.10 Lease of Real Property and Venue	August	N/A	August	August	GoP	92,400.00	92,400.00	
5020201002	Board and Lodging for the Year End Assessment (2,200 x 16 pax 3 days)	LAO-ASEC	NP-53.10 Lease of Real Property and Venue	December	N/A	December	December	GoP	86,400.00	86,400.00	CANADA CONTRACTOR OF CONTRACTOR
3020201002	Iban a anial	1		1	-		-				

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E020201002	Enhancement Staff Trainings/Seminars (2200/5 days/10 pax*4 trainings/seminars)	LAO-LS	NP-53.10 Lease of Real Property and Venue	Mar, Sep	N/A	Mar, Sep	Mar-Sep	GoP	216,000.00	216,000.00		
5020201002	Workshop and Fast Tracking of cases (Board and Lodging -	L-10-20	The Source Education of the Source So	mar, cop								
5020201002	CCD/LUCD (25pax*2200* 3days))	LAO-BALA	NP-53.10 Lease of Real Property and Venue	June, Oct	N/A	June, Oct	June, Oct	GoP	330,000.00	330,000.00		
3020201002	Workshop and Fast Tracking of cases (Board and Lodging -											
	Cancellation	LAO-BALA	NP-53.10 Lease of Real Property and Venue	July, Sep, Oct	N/A	July, Sep, Oct	July, Sep, Oct	GoP	495,000.00	495,000.00		
5020201002	(25pax*2200* 3days)) Workshop and Fast Tracking of cases - Board and Lodging	LAO-BALA	INP-53. To Lease of Real Property and Venue	July, Sep, Oct	IN/A	July, Sep, Oct	July, Sep, Oct	Gor	400,000.00	100,000.00		
,	(lease venue)-LIRD/ARBLAD											
5020201002	(30pax*2200* 3days)	LAO-BALA	NP-53.10 Lease of Real Property and Venue	June, Sep, Oct, D	N/A	June, Sep, Oct, D	June, Sep, Oct, Dec	GoP	792,000.00	792,000.00		
	Conduct of Dialogues & Farmers' Consultation	LAO-BALA	NP-53.10 Lease of Real Property and Venue	April, May, July, A	N/A	April May July	April, May, July, Aug,	GoP	1,320,000.00	1,320,000.00		
5020201002	(40pax*2200* 3days) Conduct of ALS Sectoral Assessment Cum Cascading-Board	LAO-BALA	INF-55. To Lease of Real Property and Venue	April, Way, July, 7	INIA	April, May, July, 7	ripini, may, oary, riag,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	and Lodging (lease venue)									202 202 22		
5020201002	(75pax*2200* 3days)	LAO-BALA		May, Sep	N/A	May, Sep	May, Sep	GoP	990,000.00 561,000.00	990,000.00 561.000.00		
5020201002	BALA ASSESSMENT_ Year-end (85pax*2200* 3days) Conduct of BALA National Assessment Cum Cascading	LAO-BALA	NP-53.10 Lease of Real Property and Venue	December	N/A	December	December	GOP	561,000.00	361,000.00		
5020201002	(150pax*2200* 3days)	LAO-BALA	NP-53.10 Lease of Real Property and Venue	July, December	N/A	July, December	July, December	GoP	1,980,000.00	1,980,000.00		
3020201002	Conduct of Legal Enhancement Seminar/Workshop _co shared									4 400 000 00		
5020201002	(135pax*2200* 4days)	LAO-BALA	NP-53.10 Lease of Real Property and Venue	September	N/A	September	September	GoP	1,188,000.00	1,188,000.00		
5020201002	Strategic planning session on LAD, other LTI related activities and the implementation of EO75 (1,800*35pax*3days)	FOO-USEC	NP-53.10 Lease of Real Property and Venue	May	N/A	May	May	GoP	189,000.00	189,000.00		
3020201002	Brainstorming sessions and identification of PINCS on LAD &					-						
	EO75 and Solution thereto implementation	500 11055	ND 50 40 L 4 D 1 D 1 D 1 D 1	D	N/A	December	December	GoP	189,000.00	189,000.00		
5020201002	(1,800*35pax*3days) Board and Lodging for the Conduct of Filed Operations	FOO-USEC	NP-53.10 Lease of Real Property and Venue	December	N/A	December	December	GUP	109,000,000	109,000.00		
	Meetings with the ARDOs and CARPOs for Operations to											
	assess quarterly status of LAD and Non-LAD targets cum							0.0	4 725 200 00	1,735,200.00		
5020201002	planning and strategy formulation	FOO-BLTI	NP-53.10 Lease of Real Property and Venue	June	N/A	June	June N/A	GoP GoP	1,735,200.00 3,544,120.00	3,544,120.00		
5020201002	Board and Lodging for the LTI Optool Re-orientation Conduct of End of Year Reflection Session Looking Back and	FOO-BLTI	NP-53.10 Lease of Real Property and Venue	June	N/A	N/A	N/A	GOP	3,344,120.00	3,344,120.00		
5020201002	Moving Forward (30 Participants for 3 days)	PPRO-PS	NP-53.10 Lease of Real Property and Venue	Oct	N/A	Oct	Oct	GoP	198,000.00	198,000.00		
3020201002												
	Board and Lodging for the conduct of "Policy Review and	DDDO DDC	NP-53.10 Lease of Real Property and Venue	November	N/A	November	November	GoP	343,200.00	343,200.00		AWARDED
	Formulation Committee (PRFC) Workshop on Urgent Policies" Board and Lodging for the "CY 2022 PRS Year-End	PPRO-PRS	INF-55. To Lease of Real Property and Vende	November	INA	November	NOVELLIDEL	001	0.0,200.00	0.10,200.00		
	Assessment, Operational Planning Workshop cum Team		ND 50 40 1	5	21/2	Danashaa	Dagambas	GoP	105,600.00	105,600.00	10.00	AWARDED
	Enhancement " Conduct of PRS Strat Plan cum Mid-year/ Year-	PPRO-PRS	NP-53.10 Lease of Real Property and Venue	December	N/A	December	December	GOP	103,000.00	103,000.00		AVAILUEU
	end/Assessment Performance Review											
5020201002	PRS Staff (30 pax); 4 days; P2,200 per pax per day	PPRO-PRS	NP-53.10 Lease of Real Property and Venue	July	N/A	July	July	GoP	290,400.00	290,400.00		
	National Cascading Conference of Policy Issuances and/or Consultation Activity for Policy Development to DAR											
5020201002	stakeholders ((P1,800 X 45 pax X 3 days)	PPRO-PRS	NP-53.10 Lease of Real Property and Venue	November	N/A	November	November	GoP	243,000.00	243,000.00		
3020201002	Policy Review and Formulation Committee (PRFC) and its										CONTRACTOR STATE	
	Technical Working Group (PRFC-TWG) Policy Workshop	PPRO-PRS	NP-53.10 Lease of Real Property and Venue	Sep	N/A	Sep	Sep	GoP	243,000.00	243,000.00	- A.E. S. S. S.	
5020201002	(P1,800 X 45 pax X 3 days) Board and Lodging for the Performance Review of the 6-year	PPRO-PRS	INF-55. To Lease of Real Property and Vende	Зер	INA	Зер	ОСР	001	210,000.00	2 10 100 100		
	Strategic Plan under Raise the ARCs and PBD Roadmap											
5020201002	(USSO, OASS, BARBD, and PMS)	SSO-USEC	NP-53.10 Lease of Real Property and Venue	March	N/A	March	March	GoP	396,000.00	396,000.00		
5020204002	Board and Lodging for the Year-End Assessment of CY 2022 and Planning workshop for CY2023	SSO-USEC	NP-53.10 Lease of Real Property and Venue	November	N/A	November	November	GoP	660,000.00	660,000.00		
5020201002	Board and Lodging for the Cascading, Orientation and	000.0000	The Edward of Heart Topolity and Vollage									
5020201002	Strategizing Workshop on SLS Framework	SSO-USEC	NP-53.10 Lease of Real Property and Venue	April	N/A	April	April	GoP	825,000.00	825,000.00		
	Board and Lodging for the Orientation and Strategizing							0.0	000 000 00	660,000,00		
5020201002	Workshop of Major Crop-baseBlock Farming Framework	SSO-USEC	NP-53.10 Lease of Real Property and Venue	June	N/A	June	June	GoP	660,000.00	660,000.00		
	Assessment of FME (MBF and SLS) CPWASH and FME and											
	WASH Focused Enterprises distributed in 2019,2020, and 2021, and Planning Workshop for 2022 FME and WASH											
5020201002	procurement	SSO-USEC	NP-53.10 Lease of Real Property and Venue	June	N/A	June	June	GoP	1,320,000.00	1,320,000.00		
0020201002	Board and Lodging for the Orientation and Strategizing											
	board and coaging for the Orientation and Oracogizing	SSO-USEC	NP-53.10 Lease of Real Property and Venue	June	N/A	June	June	GoP	990,000.00	990,000.00		
5020201002	Workshop of CPWASH Framework	350-USEC	THE CO. TO ECONO OF FROM THE PORTY OF THE									
5020201002	Board and Lodging for the Orientation and Strategizing		THE GO. TO LOUIS OF THOMAT POPONY AND TOTAL									
	Board and Lodging for the Orientation and Strategizing Workshop for enhancing the implementation of Raise the ARCs			luce	N/A	lune	lune	GoP	1.016.400.00	1 016 400 00		
5020201002	Board and Lodging for the Orientation and Strategizing Workshop for enhancing the implementation of Raise the ARCs framework and development (3 batches)		NP-53.10 Lease of Real Property and Venue	June	N/A	June	June	GoP	1,016,400.00	1,016,400.00		
	Board and Lodging for the Orientation and Strategizing Workshop for enhancing the implementation of Raise the ARCs framework and development (3 batches) Training on Geo-tagging and Geo-mapping Technology for Newly			June	N/A	June	June	GoP	1,016,400.00	1,016,400.00		
	Board and Lodging for the Orientation and Strategizing Workshop for enhancing the implementation of Raise the ARCs framework and development (3 batches) Training on Geo-tagging and Geo-mapping Technology for Newly Designated Sustainability Monitoring and Evaluation (SME)			June	N/A	June	June	GoP	1,016,400.00	1,016,400.00		
	Board and Lodging for the Orientation and Strategizing Workshop for enhancing the implementation of Raise the ARCs framework and development (3 batches) Training on Ceo-tagging and Geo-mapping Technology for Newly Designated Sustainability Monitoring and Evaluation (SME) Point			June	N/A	June	June	GoP	1,016,400.00	1,016,400.00		
5020201002	Board and Lodging for the Orientation and Strategizing Workshop for enhancing the implementation of Raise the ARCs framework and development (3 batches) Training on Geo-tagging and Geo-mapping Technology for Newly Designated Sustainability Monitoring and Evaluation (SME) Point Persons (4 Batches) - (Php2,000 x 144pax X 5days =			June August	N/A	June	June August	GoP GoP	1,016,400.00	1,016,400.00		
	Board and Lodging for the Orientation and Strategizing Workshop for enhancing the implementation of Raise the ARCs framework and development (3 batches) Training on Ceo-tagging and Geo-mapping Technology for Newly Designated Sustainability Monitoring and Evaluation (SME) Point Persons (4 Batches) - (Php2,000 x 144pax X 5days = Php1,440,000.00	SSO-ASEC	NP-53.10 Lease of Real Property and Venue	June August	N/A	June	ound	e				
5020201002	Board and Lodging for the Orientation and Strategizing Workshop for enhancing the implementation of Raise the ARCs framework and development (3 batches) Training on Ceo-tagging and Geo-mapping Technology for Newly Designated Sustainability Monitoring and Evaluation (SME) Point Persons (4 Batches) - (Php2,000 x 144pax X 5days = Php1,440,000.00 Project Implementation Discussion and Review of ARBDSP Projects (- Food and accomodation (Php2,000 x 30 pax X	SSO-USEC	NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue				August	GoP	1,440,000.00	1,440,000.00		
5020201002	Board and Lodging for the Orientation and Strategizing Workshop for enhancing the implementation of Raise the ARCs framework and development (3 batches) Training on Ceo-tagging and Geo-mapping Technology for Newly Designated Sustainability Monitoring and Evaluation (SME) Point Persons (4 Batches) - (Php2,000 x 144pax X 5days = Php1,440,000.00	SSO-ASEC	NP-53.10 Lease of Real Property and Venue	June August July	N/A N/A	June August July	ound	e				AWARDED

	MADOTE Deliberation on proposed ADC-/ADC Charles for CV			1								
5020201002	NARCTF Deliberation on proposed ARCs/ARC Clusters for CY 2022	SSO-PMS	NP-53.10 Lease of Real Property and Venue	June	N/A	June	June	GoP	501,600.00	501,600.00	A	WARDED
	Conduct of Learning Session on Enhanced Web-based ARBDSP M&E system and library and the revised ARBDSP											
5020201002	M&E Forms for CY 2022	SSO-PMS	NP-53.10 Lease of Real Property and Venue	July	N/A	July	July	GoP	250,800.00	250,800.00	A	WARDED
	Board and Lodging for the conduct of "Project											
	Management Service (PMS) Performance Assessment of CY 2022 and CY 2023 Strategic, Operations and											
5020201002	Planning Workshop"	SSO-PMS	NP-53.10 Lease of Real Property and Venue	November	N/A	November	November	GoP	325,600.00	325,600.00	A	WARDED
	Board and Lodging for the conduct of "Workshop on the											
	Assessment of Agrarian Reform Beneficiaries Development and Sustainability Program (ARBDSP)											
	Using Harmonized Gender and Development Guidelines	7										
	(HGDG) and Project Implementation and Management											
5020201002	and Monitoring and Evaluation (PIMME) Checklist of Philippine Commission on Women (PCW)"	SSO-PMS	NP-53.10 Lease of Real Property and Venue	November	N/A	November	November	GoP	331,200.00	331,200.00	A	WARDED
	Conduct of Performance Assessment (2,200.00 x 37 pax x 4			w.						205 200 20		
5020201002	adys,	SSO-PMS SSO-PMS	NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue	December	N/A N/A	December	December	GoP GoP	325,600.00 288,000.00	325,600.00 288,000.00		
5020201002	Crist related definition (1) provide the party of the par	SSO-PMS	NP-53.10 Lease of Real Property and Venue	August	N/A	August	August	GOP	200,000.00	266,000.00		
5020201002	Board and Lodging for the conduct of "BARBD Assessment of 2022 Operations and Planning Workshop for CY	SSO-BARBD	NP-53.10 Lease of Real Property and Venue	December	N/A	December	December	GoP	277,200.00	277,200.00	A	WARDED
5020201002	Board and Lodging for the Conduct of APCP/ALERT Orientation											
5020201002	(1,800 x 95pax x 3days) Board and Lodging for the Conduct of Portfolio and CAPDEV	SSO-BARBD	NP-53.10 Lease of Real Property and Venue	July	N/A	July	July	GoP	513,000.00	513,000.00	A	WARDED
	Interventions Review for 3rd Quarter of CY 2022 and Planning											
	for the last quarter of CY2022 and CY 2023 on LinkSFarMM											
5020201002	and other Agri-Credit and Microfinance Programs and Projects (1,800 x 55pax x 3days)	SSO-BARBD	NP-53.10 Lease of Real Property and Venue	November	N/A	November	November	GoP	297,000.00	297,000.00		
5020201002			NP-53.10 Lease of Real Property and Venue	Feb, April, June		Feb, April, June	Feb, April, June	GoP	648,000.00	648,000.00		
5020201002	FASPO Assessment and Workshops (3 Batches)	FASPO-USEC	NP-53.10 Lease of Real Property and Venue	Jan, July	N/A	Jan, July	Jan, July	GoP	1,188,000.00	1,188,000.00	A'	WARDED
5000004000	Consultation workshops/conferences in support to operations of on-going FAPs (3 Batches)	FASPO-USEC	NP-53.10 Lease of Real Property and Venue	March, Aug	N/A	March, Aug	March, Aug	GoP	864,000.00	864,000.00		
5020201002	Conduct monitoring and evaluation of on-going FAPs (4	FASFO-USEC	INF-33. To Lease of Real Property and Venue	Walcii, Aug	IN/A	Warch, Aug	Warch, Aug					
5020201002	batches)	FASPO-USEC	NP-53.10 Lease of Real Property and Venue	March, June, Sep			March, June, Sep	GoP	1,152,000.00	1,152,000.00		
5020201002	FY 2022 Mid-Year Assessment Capacity/Capability Enhancement for the Frontliner of Rural	MARD-USEC	NP-53.10 Lease of Real Property and Venue	June	N/A	June	June	GoP	352,000.00	352,000.00		
5020201002	Development Program Training/Workshop	MARD-USEC	NP-53.10 Lease of Real Property and Venue	April	N/A	April	April	GoP	352,000.00	352,000.00		
5020201002		SC-USEC	NP-53.10 Lease of Real Property and Venue	June-Dec	N/A	June-Dec	June-Dec	GoP	358,200.00	358,200.00	A	WARDED
	Workshop on the updating of CY 2022 PPMPs and Preparation		*									
5020201002		FMAO-AS-PRD	NP-53.10 Lease of Real Property and Venue	June	N/A	June	June	GoP	495,000.00	495,000.00	A	WARDED
	Board and Lodging for the Conduct of Mid-Year Assessment	51110 5110 BB	ND 50 40 Lanca (Day) Barrata and Venue	links	N/A	July	July	GoP	138,600.00	138,600.00		
5020201002	(2,200 x 21pax x 3days)	FMAO-FMS-BD	NP-53.10 Lease of Real Property and Venue	July	IN/A	July	July	GOF	130,000.00	150,000.00		
	Board and Lodging for the Fast-tracking the drafting of the New				AL/A	Mari		GoP	140,400.00	140,400.00		
5020201002	rules and regulations for the implementation and Monitoring of Agribusiness Venture Arrangements	SSO-USEC	NP-53.10 Lease of Real Property and Venue	May	N/A	May	May	GOP	140,400.00	140,400.00		
								0.0		252 200 20		
5020201002	Lodging for the Agraryo Trade Fair 2022 (150 pax)	SSO-USEC	NP-53.10 Lease of Real Property and Venue	June	N/A	June	June	GoP	252,000.00	252,000.00	A	WARDED
	Board and Lodging for the Capacity Development for ARBOs			April, June, July		April, June, July	April, June, July &					
5020201002	Review of AOC and By-Laws and Policy Formulation/ Strategic	SSO-USEC	NP-53.10 Lease of Real Property and Venue	& Sep	N/A	& Sep	Sep	GoP	432,000.00	432,000.00		
	Planning Workshop (4 activity) Board and Lodging for the Mid-Year Assessment , Project											
5020201002		SSO-USEC	NP-53.10 Lease of Real Property and Venue	December	N/A	December	December .	GoP	546.000.00	546,000.00	· A	WARDED
	semester of CY 2022 Board and Lodging for the Mid-Year Assessment , Project							001		""		
5020201002	Review, Enhancement and Defining Directions for 2nd	SSO-USEC	NP-53.10 Lease of Real Property and Venue	June	N/A	June	June	GoP	693,000.00	693,000.00	1218 87	
	semester of CY 2022 Board and Lodging for the LCMS System Enhancement					-						
5020201002	Cascading Activity	OSEC-DARAB-SEC	NP-53.10 Lease of Real Property and Venue	August	N/A	August	August	GoP	289,800.00	289,800.00		
5020201002	Board and Lodging for the Orientation and Mentorship Workshop for 2022 Newly Appointment PARADs	OSEC-DARAB-SEC	NP-53.10 Lease of Real Property and Venue	April	N/A	April	April	GoP	223,200.00	223,200.00		
5000004000	Board and Lodging for the Conduct of 2022 DARAB's		ND 52 10 Lease of Real Property and Venue									
5020201002	Performance Review cum Year-End Assessment	OSEC-DARAB-SEC	NP-53.10 Lease of Real Property and Venue	December	N/A	December	December	GoP	415,800.00	415,800.00		
5020201002	Board and Lodging for the Conduct of Advocacy and Campaign of Megafarm Projects (Luzon, Visayas & Mindanao) (2,200 x	EACOO-ASEC	NP-53.10 Lease of Real Property and Venue	Sep	N/A	Sep	Sep	GoP	132,000.00	132,000.00		
	20pax x 3days)			8				4				
5020201002	Board and Lodging for the Workshop/Forum on AMBAGAN in partnership of other Agency in connection to Sec. 40 of RA6657	EACOO-ASEC	NP-53.10 Lease of Real Property and Venue	July-Dec		July-Dec	July-Dec	GoP	135,000.00	135,000.00		
2020201002	(1.800 x 15 pax x 5 activities) Board and Lodging for the Conduct Support to Legislative		, ,		N/A	,						
	Board and Lodging for the Conduct Support to Legislative Agenda, DAR-HOR/Senate Collaborative Relationship for the	All as a second like some										
5020201002	implementation of CARP (EARS) (2,000 x 7pax x 3days) 4	EACOO-ASEC	NP-53.10 Lease of Real Property and Venue	May, June, Aug,		May, June, Aug,			100 000	400 000 00		
	activities			Oct	N/A	Oct	May, June, Aug, Oct	G0P	168,000.00	168,000.00		

	Board and Lodging for the Support to the Clients of the											
5020201002	Department to Submit or Discuss their issues and concerns pertinent to CARP Implementation and Operation (CRS)	EACOO-ASEC	NP-53.10 Lease of Real Property and Venue									
	(Php2,200 X 15 pax X 3 days) *3 activities for Luzon area only			June, July	N/A	June, July	June, July	GoP	297,000.00	297,000.00	F12 85 54 1	
	Board and Lodging for the (Mid-Year Assessment) -											
5020201002		EACOO-ASEC	NP-53.10 Lease of Real Property and Venue						20,000,00	00 000 00		
	Workshop (2,000 x 11pax x 3days)			June	N/A	June	June	GoP	66,000.00	66,000.00		
5020201002	Board and Lodging for the Year-End Planning & Assessment (2,000 x 11pax x 3days)	EACOO-ASEC	NP-53.10 Lease of Real Property and Venue	June, July	N/A	June, July	June, July	GoP	66,000.00	66,000.00		
	Board and Lodging for the RA 9710 (GAD/PWD/SENIOR			oune, oun	1	- Carro, Carry		951				
5020201002	CITIZEN) 5% (2,200 x 30 pax x 3 days)	EACOO-ASEC	NP-53.10 Lease of Real Property and Venue	June	N/A	June	June	GoP	198,000.00	198,000.00		
5020201002	Board and Lodging for the Conduct of the Periodic Performance	FASPO-ASEC	NP-53.10 Lease of Real Property and Venue	December	N/A	December	December	GoP	132,000.00	132,000.00	FEE 25 25 1	
	Evaluation of the ASEC-FASPO (2,200 x 20pax x 3days) Board and Lodging for the Gender-responsive capability and			December	IN/A	December	December	GOF	132,000.00	182,000.00		
5020201002		SSO-ASEC	NP-53.10 Lease of Real Property and Venue									
3020201002	pax x 3 days)			May	N/A	May	May	GoP	66,000.00	66,000.00		
5020201002	Board and Lodging for the Senior Citizen and PWDs	FASPO-ASEC	NP-53.10 Lease of Real Property and Venue			0.1	0.1	0-0	66,000.00	66,000.00		
3020201002	Trainings/Seminars (Php 2,200.00 x 10 pax x 3 days) Board and Lodging for the Personnel Development and	THOTOTIOLO	THE COLIN COURSE OF THE COLIN COLOR	Oct	N/A	Oct	Oct	GoP	66,000.00	66,000.00		
5000004000	Capacity Building Activities/Trainings (Php 2,200.00 x 13 pax x	EASPO-ASEC	NP-53.10 Lease of Real Property and Venue									
5020201002	3 days)	AOI O-AOEO	141 -00.10 Eduse of Real Froperty and Conde	May, Oct	N/A	May, Oct	May, Oct	GoP	85,800.00	85,800.00		
5000004000	Board and Lodging for the Conduct of PAMRS Year-End	EACOO-PAMRS	NP-53.10 Lease of Real Property and Venue							407 500 00		
5020201002	Assessment & Planning Workshop			November	N/A	November	November	GoP	187,500.00	187,500.00		
5020201002	Board and Lodging for the Conduct of Media Conference	EACOO-PAMRS	NP-53.10 Lease of Real Property and Venue	December	N/A	December	December	GoP	162,500.00	162,500.00		
5020201002	Board and Lodging for the Conduct of Trainings and Seminar	FMAO-MISS	NP-53.10 Lease of Real Property and Venue	July	N/A	July	July	GoP	63,865.28	63,865.28		
	Board and Lodging for the conduct of "Agrarian Reform	000 1050	ND 50 40 I (Bard Break) and Verse									
5020201002	Beneficiaries Development and Sustainability Program (ARBDSP) Project Implementation Discussion and Review	SSO-ASEC	NP-53.10 Lease of Real Property and Venue	November	N/A	November	November	GoP	252,000.00	252,000.00		
	Board & Lodging for the conduct of Signing of Executive Order			110101111111111								
5020201002	on Moratorium on Amortization by President Ferdinand E.	FMAO-USEC	NP-53.10 Lease of Real Property and Venue					THE RESERVE				
	Marcos Jr. with Lease of Session/Conference Hall			September	N/A	September	September		462,600.00	462,600.00		
OTHER GOOD	OS AND SERVICES											
	Rental of Transportation	FMAO-USEC	NP-53.9 - Small Value Procurement	September	N/A	September	September		80,000.00	80,000.00		RDED
		FMAO-USEC	NP-53.9 - Small Value Procurement	November	N/A	December	December		571,558.00	571,558.00	AWA	RDED
	Meals & Snacks for the Mental Health Awareness Seminar											The second secon
	Orientation *Meals @ ₱350/pax x 70 participants/batch x 3	FMAO-AS-OD	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	94,500.00	94,500.00		THE RESERVE OF THE PARTY OF THE
5020201002	batches (per quarter) Meals & Snacks for the Nutrition Orientation Seminar (Virtual)	FIMAO-AS-OD	INF-55.9 - Small value Procurement	Iviay	IN/A	Iviay	Ividy	1001	31,000.00	01,000,00		
5020201002	Meals @ ₱350/pax x 70 participants x 3 batches	FMAO-AS-OD	NP-53.9 - Small Value Procurement	August	N/A	August	August	GoP	94,500.00	94,500.00		
0020201002	Earthquake and Landslide Search & Rescue Orientation Course											
5020201002	(Continuing) Meals @ ₱350/pax x 70 pax x 2 batches	FMAO-AS-OD	NP-53.9 - Small Value Procurement	July	N/A	July-Aug	July-Aug	GoP	94,500.00	94,500.00		
	Meals & Snacks for the Fire Safety and Prevention (Virtual)	FMAO-AS-OD	NP-53.9 - Small Value Procurement	April	N/A	April-June	April-June	GoP	94.500.00	94,500.00		10 mm - 11 10 mm - 11
5020201002	Meals @ ₱350/pax x 70 pax x 2 batches Attendance to Budget Hearings (Senate and Congress)	FIMAU-A3-UD	INF-55.5 - Siliali Value Pioculement	April	INA	April-Julie	April-ouric	1001	31,000.00	0.1,000.00		
5020201002	Meals @ ₱700/pax x 70 pax x 3 scheduled Budget hearing	FMAO-AS-OD	NP-53.9 - Small Value Procurement	Aug,Oct,Nov	N/A	Aug,Oct,Nov	Aug,Oct,Nov	GoP	147,000.00	147,000.00		
0020201002	Monitoring and Evaluation of Programs, Activities and Projects											
5020201002	Meals @ ₱250/pax x 15 pax x 4 meetings every quarter	FMAO-AS-OD	NP-53.9 - Small Value Procurement	Jan	N/A	Jan-Dec	Jan-Dec	GoP	60,000.00	60,000.00		
	Consultation and Coordinative Activities with LGUs, PNP, DILG, DPWH, DSWD and Other Gov't. Offices and other DAR										0.00	
	Offices Meals @ \$\frac{P}{500}/pax x 20 pax x 4 times per month (for											
5020201002	12 months)	FMAO-AS-OD	NP-53.9 - Small Value Procurement	Jan	N/A	Jan-Dec	Jan-Dec	GoP	720,000.00	720,000.00		
5029999099	COVID Vaccination	FMAO-AS-OD	NP-53.2 Emergency Cases			as need arises		GoP	600,000.00	600,000.00		
	Catering Services for the Conduct of the National Operational										1.00000	
	Planning and Budgeting Conference (Activity co-shared with	FMAO-FMS OD	NP-53.9 - Small Value Procurement	September	N/A	September	September	GoP	55,688.00	55,688,00		
5020201002	PS) (75 Participants for 3days)	FIMAO-FIMS OD	INF-55.9 - Small value Procurement	September	INA	September	September	301	. 55,555.00	30,000.00		
	Catering Services for the Conduct of Workshop on the National											
	Consolidation, Final Encoding and Submission of the 2022						A CONTRACTOR OF THE CONTRACTOR			55.000.55		
5020201002	BEDs (Activity co-shared with PS) (75 Participants for 3days)	FMAO-FMS OD	NP-53.9 - Small Value Procurement	November	N/A	November	November	GoP	55,688.00	55,688.00		
	Catering Services for the Conduct the National Indicative				1							I
5000001000	Planning and Budgeting Conference (75 Participants for 3 days)	FMAO-FMS OD	NP-53.9 - Small Value Procurement	Feb	N/A	Feb	Feb	GoP	55,688.00	55,688.00	AWA	RDED
5020201002	(Activity co-shared with PS) Preparation and encoding of agency budget proposal thru the	I WIAC-I WIS OD	THE CO.O CHICAL VALUE FIOCATEMENT	1.00	14//	100	1.00	7.	75,555.00			
	OSBP											
5020201002	(Activity co-shared with PS) (40 Participants for 5 days)	FMAO-FMS OD	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	49,500.00	49,500.00		RDED
5020201002	Meals and Snacks for the Conduct of Supplier's Conference	FMAO-AS-PRD	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	45,000.00	45,000.00	AWA	RDED
	Conduct of Workshop for the Finalization of CY 2022 PPMP -		A							/0.500.5		
5020201002	2nd update (75pax x Php450)	FMAO-AS-PRD	NP-53.9 - Small Value Procurement	November	N/A	November	November	GoP	13,500.00	13,500.00		
	Meals and Snacks for the DARCO Cultural Activity and Year-							0-P	000 000 00	990,000.00	814/8	RDED
5020201002	End Thanksgiving Session	FMAO-AS-GSD	NP-53.2 Emergency Cases	December	N/A	December	December	GoP	990,000.00	990,000.00	AWA	RUEU
E000004000	Catering Services for the Conduct of medical mission for senior citizens for 60 pax	FMAO-AS-GSD	NP-53.9 - Small Value Procurement	August	N/A	August	August	GoP	41,000.00	41,000.00		
5020201002	Catering Services for the Conduct of National/Local Human	- WIAO-AO-GOD	The state of the s	, agust	1100	, lugust	- inguit	1	,			
	Resource Merit Promotion and Selection Board (HRMPSB)											
	Deliberations/Activities [Meals and Snacks (₱450.00 x 25 pax x							0.0	540,000,00	E 40 000 00		
5020201002	48 Deliberations]	FMAO-AS-PD	NP-53.9 - Small Value Procurement	Jan-Dec	N/A	Jan-Dec	Jan-Dec	GoP	540,000.00	540,000.00		

	Catering Services for the Conduct of Oath Taking		T			T					
	Program/Ceremony (₱450.00 x 50 pax x 4 Oath Taking	Name and Address of the Address of t									
5020201002	Program/Ceremony) Meals and Snacks for the Orientation on Leave Administration	FMAO-AS-PD	NP-53.9 - Small Value Procurement	March, June, Sep	N/A	March, June, Sep	March, June, Sep, De	GoP	90,000.00	90,000.00	
	Course for Effectiveness (LACE) for DAR Central Office										
5020201002	(₱250.00 x 100 pax)	FMAO-AS-PD	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	25,000.00	25,000.00	
	Meals and Snacks for the Orientation on RA 6713: Code of Conduct and Ethical Standards for Public Officials and										
5020201002	Employees. (₱250.00 x 100 pax)	FMAO-AS-PD	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	25,000.00	25,000.00	
5021103002	Supervisory Management Program (Phase I - Division Chiefs E- Learning Fee: P1,176.30/pax x 63 pax)	FMAO-ARCDS	NP-53.9 - Small Value Procurement	Jan	N/A	Jan	Jan	GoP	74,106.90	74,106.90	· 医维尔特氏 医水质性腹膜炎 (1) (1) (1)
3021103002	Supervisory Management Program (Phase I - MARPOs E-							0.0	256,433.40	256 422 40	
5021103002	Learning Fee: P1,176.30/pax x 218 pax) Supervisory Management Program (Phase I - SG 18-22	FMAO-ARCDS	NP-53.9 - Small Value Procurement	Jan	N/A	Jan	Jan	GoP	236,433.40	256,433.40	
5021103002	Positions: E-Learning Fee: P1,176.30/pax x 100 pax)	FMAO-ARCDS	NP-53.9 - Small Value Procurement	Jan	N/A	Jan	Jan	GoP	117,630.00	117,630.00	
5021103002	Supervisory Management Program (Phase III - Division Chiefs: E Learning Fees; Php1,176.30 x 171 pax)	FMAO-ARCDS	NP-53.9 - Small Value Procurement	Jan	N/A	Jan	Jan	GoP	201,147.30	201,147.30	
3021103002	Supervisory Management Program (Phase III - MARPOs: E								444.004.00	111 001 00	<u> </u>
5021103002	Learning Fees: P1,176.30/pax x 123 pax)	FMAO-ARCDS	NP-53.9 - Small Value Procurement	April	N/A	April	April	GoP	144,684.90	144,684.90	
	Hiring of Professional Services for the Program for SMP										
5021199000	Graduates: Registration Fee: P15,000/pax x 22 pax	FMAO-ARCDS	Direct Contracting	May	N/A	May	May	GoP	330,000.00	330,000.00	
	Hiring of Professional Services for the Programs for IT Staff -										
5021199000	Registration Fee: P5,000/pax x 30 pax	FMAO-ARCDS	Direct Contracting	Sep	N/A	Sep	Sep	GoP	150,000.00	150,000.00	
	Hiring of Professional Services - Finalization of Modules -										
5021199000	Program Development Facilitators and PBD Personnel	FMAO-ARCDS	NP-53.7 Highly Technical Consultants	Sep	N/A	Sep	Sep	GoP .	150,000.00	150,000.00	
			15	202							
5021199000	Professional Services: Service Provider for the ISO 9001:2015 Recertification Audit Program for DAR Central Office	FMAO-ARCDS	NP-53.9 - Small Value Procurement	November	N/A	November	November	GoP	80,000.00	80,000.00	AWARDED
3021199000											
5021199000	Hiring of Professional Services for the Short Courses for DARCO Personnel	FMAO-ARCDS	NP-53.9 - Small Value Procurement	November	N/A	November	November	GoP	186,860.80	186,860.80	AWARDED
	Hiring of Professional Services for the ARCDS Learning and										
5021199000	Knowledge Sharing Sessions	FMAO-ARCDS	NP-53.9 - Small Value Procurement	April	N/A	April	April	GoP	35,036.40	35,036.40	
5021199000	Hiring of Highly Technical Consultants (2 consultants)	FMAO-ARCDS	NP-53.7 Highly Technical Consultants	August	N/A	August	August	GoP	1,200,000.00	1,200,000.00	AWARDED
	Digital Competency Development Programs for DARCO and DAR Field Offices Personnel (Basic, Intermediate and										
5021103002	Advanced Courses)	FMAO-ARCDS	NP-53.1 Two Failed Biddings	December	N/A	December	December	GoP	2,247,500.00	2,247,500.00	AWARDED
5021199000	ARCDS Learning and Knowledge Sharing Sessions (Meal & snacks: P450/pax x 33pax x 3 sessions)	FMAO-ARCDS	NP-53.9 - Small Value Procurement	April	N/A	April	April	GoP	44,550.00	44,550.00	AWARDED
	'Process Owners' Toolkit (Meal & Snacks: P450/pax x 40 pax x							GoP	36,000.00	36,000.00	AWARDED
5021199000	2 days) Catering Services for Internal Audit (DARCO): Meal & Snacks:	FMAO-ARCDS	NP-53.9 - Small Value Procurement	August	N/A	August	August	GOP	36,000.00	30,000.00	AWARDED
5020201002	P450/pax x 10 pax x 1 day x 16 offices	FMAO-ARCDS	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	72,000.00	72,000.00	AWARDED
5020201002	Catering Services for the Internal Audit of Field Offices: Meal & Snacks: P450/pax x 20 pax x 2 days (DARCO IQAs)	FMAO-ARCDS	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	270,000.00	270,000.00	AWARDED
3020201002	Catering Services for the External Audit: Meals & Snacks:		The state of the s						25 222 22	25 202 20	AWARDER
5020201002	P700/pax x 50 pax Catering Services for the Quality Management Review: Meal &	FMAO-ARCDS	NP-53.9 - Small Value Procurement	October	N/A	October	October	GoP	35,000.00	35,000.00	AWARDED
5020201002	Snacks: P700/pax x 10 pax/sector x 5 sectors x 1 review	FMAO-ARCDS	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	70,000.00	70,000.00	AWARDED
5000001000	Catering Services for the QMS Review for Process Owners: Meal & Snacks: P450/pax x 10 pax/sector x 5 sectors	FMAO-ARCDS	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	18,000.00	18,000.00	AWARDED
5020201002	Meals/Snacks/venue for the Competency Assessment/Profiling										•
5020201002	of all positions - P1,000/pax x 500 pax	FMAO-ARCDS	NP-53.10 Lease of Real Property and Venue	January	N/A	January	January	GoP	500,000.00	500,000.00	AWARDED
5020201002	Meals & Snacks for the Social Learning Sessions for DCs - P450/pax x37 pax x 2 sessions	FMAO-ARCDS	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	33,300.00	33,300.00	AWARDED
	Meals & Snacks for the Training on Completed Staff Work	EMAO ARCDS	NP.53 9 - Small Value Procurement	May	N/A	May	May	GoP	18,900.00	18,900.00	AWARDED
5020201002	(CSW) - P350/pax x 27 pax x 2 sessions Meals & Snacks for the Administrative Support Development	FMAO-ARCDS	NP-53.9 - Small Value Procurement	May	IN/M	May	widy				
5020201002	Program - P450/pax x 25 pax x 15batches	FMAO-ARCDS	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	168,750.00	168,750.00	AWARDED
5020201002	Meals & Snacks for the Development Programs for Administrative Support Staff - P350/pax x 45 pax x 8 sessions	FMAO-ARCDS	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	126,000.00	126,000.00	AWARDED
5020201002	Meals & Snacks for the Orientation for Scholarship Grantees of										
5020201002	the Programs for ARB Dependents - (P350 x 25pax x 12 sessions)	FMAO-ARCDS	NP-53.9 - Small Value Procurement	April	N/A	April	April	GoP	105,000.00	105,000.00	
3020201002	3000ionoj	30.00.000		F.							
	Hiring of Professional Services for the 'Process Owners' Toolkit		ND 50 0 O WYGI - B			l. i.e.	luit.	GoP	46,715.20	46,715.20	AWARDED
5021199000	- Professional Fee: P2,919.70/hr x 8 hrs x 2 days	FMAO-ARCDS	NP-53.9 - Small Value Procurement	June	N/A	July	July	GUF	40,715.20	40,713.20	AHANDED
	Hiring of Professional Services for the Professional Fee of										
5021199000	P6,500/pax x 60pax: Training for Internal Quality Auditors	FMAO-ARCDS	NP-53.9 - Small Value Procurement	August	N/A	August	August	GoP	390,000.00	390,000.00	AWARDED
	Hiring of Professional Services for the Orientation-Workshop on										
5021199000	Training Evaluation Professiional Fee: Resource Person: P2,919,70/hr x 8 hrs x 3 days	FMAO-ARCDS	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	70,072.80	70,072.80	AWARDED
	y 2022 (changes within 2nd semester)			-		O APP 2022					Page

20201002	Meals and Snacks for the Series of Online Writeshop on the Simplified AED cum MF Learning Package for Cluster Officers Catering Services for the Online Writeshop on AED Caselets	SSO-BARBD	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	102,600.00	102,600.00	
20201002		000 0/11/00									
20201002	Meals and Snacks for the LinkSFarMM Geographical Technical Working Groups (GTWGs) meeting (blended)	SSO-BARBD	NP-53.9 - Small Value Procurement	Sep	N/A	Sep	Sep	GoP	58,800.00	58,800.00	
20201002	other ACMF Programs and Projects On-line Updating and Learning Sessions	SSO-BARBD	NP-53.9 - Small Value Procurement	July-Dec	N/A	July-Dec	July-Dec	GoP	44,000.00	44,000.00	
20201002	Meals and Snacks for the Conduct of regular LINKSFARM and	SSO-DAINDD	53.5 Girlan Falas I Toodrenion	Cury, Cot					25,555,00	22,223.00	
	Meals and Snacks for the Operationalization of Coordinating Mechanism by provision of TA and Support (online)	SSO-BARBD	NP-53.9 - Small Value Procurement	July, Oct	N/A	July, Oct	July, Oct	GoP	20,000.00	20,000.00	
20201002	2022 (hybrid: grouped on-line per region/location) (Php 750/pax x 20 pax)	SSO-BARBD	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	14,200.00	14,200.00	
	learning session on the cascading of marketing activities for CY										
20201002	session) (Php 700/pax x 20 pax x 6 meetings) Catering Services for the Marketing Project Orientation and	SSO-BARBD	NP-53.9 - Small Value Procurement	June, Aug, Oct	N/A	June, Aug, Oct	Aug, Oct	GoP	70,800.00	70,800.00	
	Catering Services for the VLFED Project Progress Monitoring (blended either face to face field visits and virtual kumustahan			March, April,		March, April,	March, April, June,				
20201002	meeting)	SSO-BARBD	NP-53.9 - Small Value Procurement	November	N/A	November	November	GoP	31,500.00	31,500.00	
	Catering Services for the LinkSFarMM Project Steering Committee (PSC) meeting (35 pax x PhP900/pax for 1										
20201002	Monitoring (blended either face to face field visits and virtual kumustahan session) (Php 750/pax x 20 pax x 4 meetings)	SSO-BARBD	NP-53.9 - Small Value Procurement	March, June, Sep	N/A	March, June, Sep	March, June, Sep, No	GoP .	45,000.00	45,000.00	
	Catering Services for the Linksfarmm Project Progress										
20201002	Assessment (hybrid: grouped on-line per region/location) (10 staff x 2 days X 750/pax x 4 batches)	SSO-BARBD	NP-53.9 - Small Value Procurement	December	N/A	December	December	GoP	60,000.00	60,000.00	
21199000	Catering Services for the LinkSFarMM Project Year-end	000-0020	111 U.S. S - Official Value Toodrefficial	curio, Dec	1.47	Julio, Doo		1	10,000.00	, 0,000.00	
	Meals & Snacks for the conduct of EPAHP Mid-year Assessment and Catch-up Planning	SSO-USEC	NP-53.9 - Small Value Procurement	June, Dec	N/A	June, Dec	June, Dec	GoP	75,600.00	75,600.00	AWARDED
20201002	budget proposal thru the OSBP (Activity co-shared with FMS) (40 Participants for 5 days)	PPRO-PS	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	49,500.00	49,500.00	AWARDED
20201002	(Activity co-shared with FMS) (75 Participants for 3 days) Catering Services for the Preparation and encoding of agency	PPRO-PS	NE-55.9 - Small value Procurement	Feb	INF	I GD	1.00		00,000.00	33,000.00	ATTAINDED
	Planning and Budgeting Conference	DDDO DC	NP-53.9 - Small Value Procurement	Eeb	N/A	Feb	Feb	GoP	55,688.00	55.688.00	AWARDED
29902000	etc) Catering Services for the Conduct the National Indicative	FOO-BLTI	NP-53.9 - Small Value Procurement	Jan-Dec	N/A	Jan-Dec	Jan-Dec	GoP	199,920.00	199,920.00	
29902000	Publication of the NLVA, NOV or NTP Purchase of Technical Documents (e.i. Maps, Cad./ASP/titles	FOO-BLTI	· · · · · · · · · · · · · · · · · · ·								
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	N/A	Jan-Dec	Jan-Dec	GoP	1,891,200.00	1,891,200.00	
29902000	Printing, disposition, control and monitoring of Judicial Forms (JFs)	FOO-BLTI	NP-53.5 Agency-to-Agency	June	N/A	June	June	GoP	850,000.00	850,000.00	
20201002	Cascading Program for DARCO (HR Systems) (Meal & Snacks: P450/pax x 5 pax x 2 sessions)	FMAO-ARCDS	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	4,500.00	4,500.00	AWARDED
20201002	8 pax x 20 sessions)	FMAO-ARCDS	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	72,000.00	72,000.00	 AWARDED
21199000	PhP217,500) Cascading Program for the Program for STO Sector (450pax x	FMAO-ARCDS	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	467,500.00	467,500.00	AWARDED
	Mediation Rules and Procedures (co-shared with DARAB SEC -										AWARDED
20201002	Sectors - Field Offices (P700/pax x 6,000 pax) Professional Services for the Conduct of Formulation of DAR	FMAO-ARCDS	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	4,200,000.00	4,200,000.00	
21199000	Officials - Registration Fee: P30,000/pax x 50 pax Catering Services for the Competency Profiling of AJD and LTS	FMAO-ARCDS	Direct Contracting	May	N/A	May	May	GoP	1,500,000.00	1,500,000.00	
21199000	Offices): Registration Fee: P20,000/pax x 20 pax Managerial and Leadership Program for DAR 3rd Level	FMAO-ARCDS	NP-53.9 - Small Value Procurement	May							AMANDED
	Certification Program for Internal Quality Auditors (Field				N/A	May	May	GoP	400,000.00	400,000.00	AWARDED
20201002	Meals & Snacks for the Learning Sessions for DARCO IQAs - P450/pax x 25 pax x2 sessions	FMAO-ARCDS	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	22,500.00	22,500.00	
20201002	Meals & Snacks for the CESPES Coordinators - Success Indicatoes - P450 x 35pax)	FMAO-ARCDS	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	15,750.00	15,750.00	
20201002	P450/pax x 40 pax	FMAO-ARCDS	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	18,000.00	18,000.00	
20201002	x 40 pax Meals & Snacks for the SPMS - Assessment of PMS -	FMAO-ARCDS	NP-53.9 - Small Value Procurement	April	N/A	April	April	GoP	18,000.00	18,000.00	
20201002	Guidelines - P450/pax x 65 pax x 3days Meals & Snacks for the SPMS - Success Indicators - P450/pax	FMAO-ARCDS	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP			AVARDED
	Meal & Snacks for the Online Orientation on the 2022 PBB								68,250.00	68,250.00	AWARDED
20201002	Employees - Meal: P250.00/pax x 452 pax Meals for Use of Gender-Fair Language	FMAO-ARCDS FMAO-ARCDS	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	May June	N/A N/A	June	June	GoP GoP	113,000.00 10,000.00	113,000.00 10,000.00	 AWARDED AWARDED
	Sexual Harassment for DARCO Third Level Officials and	F1110 15	ND 50 0 O			Man		C+D	440,000,00	142.000.00	AWARDED
20201002	Development Program (450 x 30pax x 3 courses) Meals for the Orientation on Laws and Rules Related to Anti-	FMAO-ARCDS	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	40,500.00	40,500.00	AWARDED
20201002	- P450/pax x 8 pax x 20 sessions Meals & Snacks for the Basic Course of Digital Competency	FMAO-ARCDS	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	72,000.00	72,000.00	
20201002	pax Meals & Snacks for the 'Cascading of Approved Position Profile					·					
	Development Facilitators and PBD Personnel - P450/pax x 12	FMAO-ARCDS	NP-53.9 - Small Value Procurement	July	N/A	luke	July	GoP	5,400.00	5,400.00	
20201002	pax x 3days Meals & Snacks for the Walk-through of the Program for	FMAO-ARCDS	NP-53.9 - Small Value Procurement	September	N/A	September	September	GoP	21,600.00	21,600.00	AWARDED
	Development Facilitators and PBD Personnel - P450/pax x 12	Carried Separation						0.0			AUMADDED

5020201002	Catering Services for the Conduct of PAMRS Year-End Assessment & Planning Workshop	EACOO-PAMRS	NP-53.9 - Small Value Procurement	November	N/A	November	November	GoP	180,000.00	180,000.00	
5020201002	50pax) x 15 activities	EACOO-ASEC	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	262,500.00	262,500.00	
5020201002	(Php450 x 15pax) x 5 activities Catering Services for the Support to the Clients of the Department to Submit or Discuss their issues and concerns pertinent to CARP Implementation and Operation (CRS) (350 x	EACOO-ASEC	NP-53.9 - Small Value Procurement	July-Dec	N/A	July-Dec	July-Dec	GoP	33,750.00	33,750.00	
5020201002	of 2022 IT-eASy ARCs Catering Services for the Workshop/ Forum on AMBAGAN in partnership of other Agency in connection to Sec. 40 of RA6657	PPRO-PS	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	60,750.00	60,750.00	
5020201002	System (Mobile App and Pen and Paper) 30 pax x 2 days Catering Services for the Online Orientation re: Implementation	PPRO-PS	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	9,000.00	9,000.00	
021199000	ARC/ARBO Assessment System - IT & M&E Consultant Catering Services for the Table-testing of IT-eASy-ARCs	PPRO-PS	NP-53.7 Highly Technical Consultants	June	N/A	June	June	GoP	532,000.00	532,000.00	
020201002	Catering Services for the Conduct of Workshop on the National Consolidation, Final Encoding and Submission of the 2023 BEDs (Activity co-shared with FMS) (150 pax x 5 days) Hiring of Professional Services for the Development of	PPRO-PS	NP-53.9 - Small Value Procurement	Sep	N/A	Sep	Sep	GoP	92,813.00	92,813.00	
020201002	Catering Services for the Conduct of the National Operational Planning and Budgeting Conference (Activity co-shared with FMS) (75 pax × 5 days)	PPRO-PS	NP-53.9 - Small Value Procurement	Sep	N/A	Sep	Sep	GoP	55,688.00	55,688.00	
20201002	Catering Services for the 'Online Pre-Assessment Meeting (53pax)	PPRO-PS	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	23,850.00	23,850.00	
020201002	Catering Services for the Agrayo Trade Fair	SSO-USEC	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	235,000.00	235,000.00	AWARDED
020399000	Plaque Awarding Ceremony	SSO-USEC	NP-53.9 - Small Value Procurement	November	N/A	November	November	GoP	65,000.00	65,000.00	
20201002	Catering Services *For the conduct of Violence Against Women Campaign (VAWC) on Dec. 12, 2022 Swab Test	FASPO-USEC Various Offices	NP-53.9 - Small Value Procurement NP-53.2 Emergency Cases	November	N/A	December s need arises	December	GoP GoP	51,570.00 6,661,600.00	51,570.00 6,661,600.00	AWARDED
20201002 20201002	46,000has under E.O. 75 (179 pax) Catering Services for the DARCO Women's Month	SC-USEC FASPO-USEC	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	April March	N/A N/A	April March	April March	GoP GoP	80,550.00 377,550.00	80,550.00 377,550.00	AWARDED
	Catering Services for the Conduct of Consultation for the coverage the Torrey Baracks in Malabang Lanao del Sur, with the Approximate area of 2,000has and Kibatiran Military Reservation in Wao Lanao del Sur, with the Approximate area of		4						20.552.20	00 550 00	
20201002	Catering Services for the Crafting of the DAR - Data Privacy Act Policies, Procedures and Security Measures (12 Meetings x 30 pax)	SC-USEC	NP-53.9 - Small Value Procurement	Jan-June	N/A	Jan-June	Jan-June	GoP	162,000.00	162,000.00	
20201002	Catering Services for the Review of the result of the Privacy Impact Assessment (12 Meetings x 30 pax)	SC-USEC	NP-53.9 - Small Value Procurement	Jan-Dec	N/A	Jan-Dec	Jan-Dec	GoP	162,000.00	162,000.00	
20201002	Catering Services for the Learning Session on ARBO Federation and Strengthening (0 pax, 2 days, 3 batches)	SSO-BARBD	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	42,000.00	42,000.00	•
020201002	Catering Services for the FBS Learning Sites for Agriculture in FBS (LSA) Knowledge Harvesting and Sharing Experience (9 pax, 1 day, 3 batches)	SSO-BARBD	NP-53.9 - Small Value Procurement	November	N/A	November	November	GoP	18,900.00	18,900.00	
020201002	Meals and Snacks for the Commodity-based AED Coaching Sessions for AEFs and Cluster Officers	SSO-BARBD	NP-53.9 - Small Value Procurement	Feb, March	N/A	Feb, March	Feb, March	GoP	57,000.00	57,000.00	
20201002	Implementers in CY 2015 to 2018 Project Sites- (10 pax, 3 days, 2 batches) Meals and Snacks for the AED cum MF Coaching Session for Cluster Officers in CY 2021 Project Sites	SSO-BARBD	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	July N/A	N/A N/A	July N/A	July N/A	GoP	57,000.00 28,500.00	57,000.00 28,500.00	
20201002	Learning and Recognition Program for AEFs for CY 2021 Project Sites Catering Services for the Refresher Course on the Agroenterprise Eight-step Clustering Approach for Field	SSO-BARBD	NP-53.9 - Small Value Procurement	Sep	N/A	Sep	Sep	GoP	41,800.00	41,800.00	
20201002	Catering Services for the Online AED Caselets and Visual Stories Review, Screening and Finalization Workshop for CY 2021 LinkSparMM Project Sites (10 pax, 3 days/session) Catering Services for the Online LinkSFarMM Integrative	SSO-BARBD	NP-53.9 - Small Value Procurement	August	N/A	August	August	GoP	28,500.00	28,500.00	

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5020301002	Office Supplies and Materials Not Available at DBM-PS	Various Offices	Shopping		as r	eed arises		GoP	357,880.80	357,880.80		AWARDED
	Supplies and Materials for the Conduct of Seminar/Workshop on Integration of Risk Management in Strategic and Operational	OSEC-IAD										中国为国际
5020399000	Planning		NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	22,500.00	22,500.00		
5020399000	Supplies and Material for FGD & Mentorship of Sheriffs & Selected Adjudicators for Crafting of Sheriffs Manual (24 pax x 300)	OSEC-DARAB-BM3	NP-53.9 - Small Value Procurement	April	N/A	April	April	GoP	7,200.00	7,200.00		THE REPORT OF THE PARTY OF THE
5020399000	Supplies and Materials for Staff Development and retooling (12 pax x 300 x 2 sessions)	OSEC-DARAB-BM3	NP-53.9 - Small Value Procurement	June and Sep	N/A	June and Sep	June and Sep	GoP	7,200.00	7,200.00		
5020399000	Supplies and Materials for the Conduct of DAR Strategic Planning Workshop	PPRO-PS	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	12,000.00	12,000.00		
5020399000	Supplies and Materials for the Task-Force (TFC) Assessment											
5020399000	cum Learning Session and Planning Workshop (1,800 x 22pax & 21pax x 3days)	SSO-PMS	NP-53.9 - Small Value Procurement	Sep	N/A	Sep	Sep	GoP	12,900.00	12,900.00		
5020399000	Supplies and Materials for the Training on Project Dev't. and Financial and Economic Analysis (300 x 34pax)	SSO-PMS	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	10,200.00	10,200.00		
	Supplies and Materials for the for the Orientation and	0050 01010 050	ND 50.0 Contlivial Document	Feb	N/A	Feb	Feb	GoP	5,700.00	5,700.00		
5020399000	Mentorship for 2022 Newly Appointed PARADs Supplies and Materials (Seminar Kit) for the Conduct of	OSEC-DARAB-SEC	NP-53.9 - Small Value Procurement	reb	IN/A	reb	reb	GOP	5,700.00	5,700.00		
5020399000	Formulation of Sheriff's Manual	OSEC-DARAB-SEC	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	61,800.00	61,800.00		
3020399000	Supplies and Materials/Training Kit for the Conduct of Support											
	to DARROs/DARPOs on mobilization activities for registration		ND 50 0 OIII /-I 2	1.4.	N/A	Luke	luke	GoP	20,000.00	20,000.00		
5020399000	of ARBs to the system	SSO-BARBD	NP-53.9 - Small Value Procurement	July	N/A	July	July	GOP	20,000.00	20,000.00		
5020399000	Acquisition of Office Furniture & Fixtures and Office Equipment	EACOO-LLEAS	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	453,508.00	453,508.00		AWARDED
5020399000	Supplies and Materials/Training Materials for the Conduct of	L. OOO ELEMO	The state of the s				1		,			
	Skills Upgrading with RIOs and PIOs: AVP Scripwriting,											
5020399000	Photography/Videography and Website Maintenance	EACOO-PAMRS	NP-53.9 - Small Value Procurement	Sep	N/A	Sep	Sep	GoP	30,000.00	30,000.00		
OFFICE AND I	CT EQUIPMENT & SOFTWARE											
5020321003	GE Softwares (4 unit * 30,000)	FOO-BLTI	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	80,000.00		80,000.00	
5020321003	CADD Plotter Printer 44" (1 unit)	FOO-BLTI	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	260,000.00		260,000.00	
5020321003	Handheld GPS (8 unit * 35,000)	FOO-BLTI	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	392,000.00	392,000.00		AWARDED
5020321003	Purchase of Aircondition - split type 2 hp	FOO-BLTI	Competitive Bidding	June	N/A	June	June	GoP	1,399,972.00	1,399,972.00		AWARDED
5020321003	Purchase of Aircondition - Ceiling casette inverter type 3.0Tr	FOO-BLTI	Competitive Bidding	June	N/A	June	June	GoP	220,000.00		220,000.00	
5020321003	Purchase of Floor Standing Inverter Aircon - 5.0Tr	FOO-BLTI	Competitive Bidding	June	N/A	June	June	GoP	640,000.00		640,000.00	
5020321003	Materials for the Installation of additional aircon	FOO-BLTI	NP-53.9 - Small Value Procurement	November	N/A	November	November	GoP	632,000.00	632,000.00		AWARDED
5020321003	Survey Materials	FOO-BLTI	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	200,000.00	200,000.00		AWARDED
5020321003	Signature Plate for signing and sealing machines	FOO-BLTI	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	100,000.00	100,000.00		AWARDED
5020321003	Purchase of Aircondition - split type	EACOO-LLEAS	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	1,399,972.00		1,399,972.00	
5020321003	Procurement of Office and ICT equipment	EACOO-PAMRS	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	96,520.00	96,520.00		AWARDED
3020321003	Supply, Delivery and Installation of Various Airconditioning											
	Units (ACUs) for the Department of Agrarian Reform Central								400,000,00	400 000 00		THE RESERVE THE PARTY OF THE PA
5020321002		EACOO-	Competitive Bidding	November	N/A	December	December	GoP	199,996.00	199,996.00		4
5020321003	Procurement of ICT Equipment	LAO-BALA	Competitive Bidding	August	N/A	August	August	GoP	1,666,000.00	1,666,000.00		
5020321003	Purchase of Signing & Sealing Machine	FOO-BLTI	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	760,000.00	760,000.00		AWARDED
REPAIR AND	MAINTENANCE OF BUILDING FACILITIES & OTH	IER										
5021304001	Building/Office Repair & Maintenance	Various Offices	NP-53.9 - Small Value Procurement		as r	need arises		GoP	1,121,129.00	1,121,129.00		AWARDED
5020201002	Office Improvement	OSEC-IAD	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	193,900.00	193,900.00		
5021304001	Office Repair for USEC MARD OFFICE	MARD-USEC	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	389,450.00	389,450.00		
5021304001	Office Repair & Fixtures for BALA	LAO-BALA	Competitive Bidding	June	N/A	June	June	GoP	2,800,000.00	2,800,000.00		
5021304001	Repair and Enhancement of OSEC Boardroom (co-shared with							0.0	2 544 222 22	2 544 202 22		AWARDED
	UFMAO)	OSEC-Proper	Competitive Bidding	May	N/A	May	May	GoP	3,511,280.00	3,511,280.00		AWARDED
5021304001	Office Improvement for the office of PMS	SSO-PMS	NP-53.9 - Small Value Procurement	May	N/A	May		GoP	576,356.34	576,356.34		AWARDED
500400400	Rehabilitation of the BLTI-DCD Records Room containing the accountable Judicial Forms (EPs/CLOAs) and Claim folders for											
5021304001	OLT/FSD documents	FOO-BLTI	Competitive Bidding	November	N/A	December	December	GoP	2,000,000.00	2,000,000.00		AWARDED
	Office Improvement (Renovation of Office, Records and											
5021304001	Others)	OSEC-DARAB-BM2	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	900,000.00	900,000.00		
5021304001	Repair and Maintenance-Office Renovation	OSEC-DARAB-BM1	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	300,000.00	300,000.00		
5021304001	Repair and Maintenance (Rehabilitation and Renovation of DARAB BM3 Office)	OSEC-DARAB-BM3	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	554,641.97	554,641.97		
5021304001	Office Enhancement/Improvement (Office Partition, Modular Office Furnitures, Carpet Tile, Blinds)	FASPO-ASEC	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	750,000.00	750,000.00		
		EACOO-LLEAS	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	325,914.00	325,914.00		
5021304001	Office Improvement (Installation of Cubicle) MAINTENANCE OF VEHICLES	LACOU-LLEAS	141 -00.0 - Official Value Floodiefficial	July	I I I	odiy	- Carly	GoP	020,014.00	320,014.00		
KEPAIK AND	MINIMI ENANCE OF VEHICLES							301				
5021306001	Repair, Maintenance and Replacement of Defective Parts of DARCO Vehicles assigned to DARCO Officials	Various Offices	NP-53.9 - Small Value Procurement		ası	need arises		GoP	510,700.00	510,700.00		
LEASE OF V	FNUF											
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DARCO APP FY 2022 (changes within 2nd semester)

DARCO APP 2022

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	Conduct of PARC Secretariat CY 2021 Annual Assessment and		(AUXXX CONT.
5020201002	Firming Up of CY 2022 Work and Financial Plan (WFP) Workshop ('Accommodation for 34 pax x 3 days x P1,800.00)	OSEC-PARC SEC	NP-53.10 Lease of Real Property and Venue	March	N/A	April	April	GoP	183,600.00	183,600.00	AWARDED
5020201002	Conduct of PARC Secretariat CY 2022 Assessment and	002017410020				7-7-1	1				
	Planning Workshop ('Accommodation for 34 pax x 3 days x		(/								
5020201002	P2,000.00)	OSEC-PARC SEC	NP-53.10 Lease of Real Property and Venue	December	N/A	December	December	GoP	204,000.00	204,000.00	
3020201002	Board and Lodging for Recognition of Most Outstanding Men										
	and Women ARBs, Most Progressive ARB Organizations and		(
	Agrarian Reform Communities (ARCs) for CY 2016-2021 cum	SSO-USEC	(/								
5020201002	ARB/ARBO and ARC Leaders' Summit		NP-53.10 Lease of Real Property and Venue	April	April	April	April	GoP	572,000.00	572,000.00	AWARDED
00202011102	Conduct of Seminar/Workshop on Integration of Risk	0050 140									
5020201002	Management in Strategic and Operational Planning	OSEC-IAD	NP-53.10 Lease of Real Property and Venue	May	N/A	May	May	GoP	450,000.00	450,000.00	AWARDED
5020201002		OSEC-IAD	NP-53.10 Lease of Real Property and Venue	December	N/A	December	December	GoP	105,600.00	105,600.00	AWARDED
	Board and Lodging for FGD & Mentorship of Sheriffs &										
	Selected Adjudicators for Crafting of Sheriffs Manual (24 pax x		(/							100000000000000000000000000000000000000	
5020201002	2,200 x 4 days)		NP-53.10 Lease of Real Property and Venue	April	N/A	April	April	GoP	211,200.00	211,200.00	
	Board and Lodging for Staff Development and retooling (2,200	OSEC-DARAB-BM3									
5020201002	x 12 pax x 4 days)	OSEC-DARAB-BIVIS	NP-53.10 Lease of Real Property and Venue	June and Sep	N/A	June and Sep	June and Sep	GoP	211,200.00	211,200.00	
	Board and Lodging for the ULAO Case Review and Fast-	LAO-USEC			and the second				2000		
5020201002	tracking Workshop	LAU-USEC		June	N/A	June	June	GoP	229,540.00	229,540.00	AWARDED
5020201002	Cascading of DAR Administrative Order Issuances	LAO-USEC		May-July	N/A	May-July	May-July	GoP	142,500.00	142,500.00	
5020201002	BALA Catch-up Plan Activities & Meetings	LAO-BALA	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	502,000.00	502,000.00	
	Board and Lodging for the conduct of "Review and Process										
5020201002	Management by the Bureau of Agrarian Legal Assistance"	LAO-BALA	NP-53.10 Lease of Real Property and Venue	September	N/A	October	October	GoP	704,000.00	704,000.00	AWARDED
	Board And Lodging for the Staff Capability and Capacity and	LAO-BALA									
5020201002	Capacity and Enhancement Training/Seminar/ Fast-Tracking	ריייייייייייייייייייייייייייייייייייייי	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	797,000.00	797,000.00	
	Board and Lodging for Midyear Assessment/Strategic	LAO-BALA						0.0			
5020201002	Planning/Workshop	באט-טאבא	NP-53.10 Lease of Real Property and Venue	May	N/A	May	May	GoP	1,405,000.00	1,405,000.00	
	Board and Lodging for the Fast-Tracking Activities for ALA	LAO-BALA								504.00	
5020201002	related cases (CCD)	D.O-DALA	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	524,000.00	524,000.00	
	Board and Lodging for the Fast-Tracking Activities for ALA	LAO-BALA	Lun 50 40 1 4 D . 1 T		Luca .		N/A	0-0	700 000 00	700 000 00	AWAPPER
5020201002	related cases (LIRD & Canc)	D 10 B/12 1	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	720,000.00	720,000.00	AWARDED
	Board and Lodging for the Midyear Assessment/Strategic	LAO-BALA	l		A.V.A			0.0	4 400 000 00	4 400 000 00	
5020201002	Planning/Workshop	Dio Bribi	NP-53.10 Lease of Real Property and Venue	May	N/A	May	May	GoP	1,100,000.00	1,100,000.00	
	Board and Lodging for the Conduct of Legal Enhancement cum	LAO-BALA	(0.0	0.400.000.00	0 400 000 00	
5020201002	Cascading-Support to Sectoral Head - ULAO	DIO-BILDI	NP-53.10 Lease of Real Property and Venue	May	N/A	May	May	GoP	3,109,339.00	3,109,339.00	
	Board and Lodging for the 'Conduct of 2022 DAR Mid-Year		1								
	Assessment and 2022 2nd Sem Catch-Up Planning	PPRO-PS			NUA	l	l	0.0	740.000.00	740,000,00	AWARDER
5020201002	Conference		NP-53.10 Lease of Real Property and Venue	June	N/A	June	June	GoP	749,660.00	749,660.00	AWARDED
	Board and Lodging for the Conduct of DAR Strategic Planning	PPRO-PS			N/A	L	town	0.0	000 400 00	000 400 00	
5020201002	Workshop (40 pax x 3 days)	The second secon	NP-53.10 Lease of Real Property and Venue	June	N/A	June	June	GoP	290,400.00	290,400.00	
	Board and Lodging for the Task-Force (TFC) Assessment cum		(
	Learning Session and Planning Workshop (1,800 x 22 pax & 21		(0	0	0.5		000 000 00	A.WARRER
5020201002	pax x 3days)	SSO-PMS	NP-53.10 Lease of Real Property and Venue	Sep	N/A	Sep	Sep	GoP	232,200.00	232,200.00	AWARDED
	Board and Lodging for the Training on Project Dev't. and	SSO-PMS			NVA	total	L.E.	0.5	244 000 00	244 202 22	
5020201002	Financial and Economic Analysis (1,800 x 34 pax x 4days)	000 1 1110	NP-53.10 Lease of Real Property and Venue	July	N/A	July	July	GoP	244,800.00	244,800.00	
	a contract of the contract of		(
	Board and Lodging for the conduct of "Orientation Workshop of		(
	Regular Board Members and Secretariat on the 2021 Revised	0050 04040 040	(N/A	December	December	GoP			
5020201002	DARAB Rules of Procedure and other Related Issuances"						December		222 400 00	222 400 00	AWARDED
			NP-53.10 Lease of Real Property and Venue	December	IN/A				323,400.00	323,400.00	AWARDED
5020201002	Board and Lodging for the Orientation and Mentorship for 2022						Feh				AWARDED
	Newly Appointed PARADs			Feb	N/A	Feb	Feb	GoP	323,400.00 136,000.00	323,400.00 136,000.00	AWARDED
5000531333	Newly Appointed PARADs Board and Lodging for the Conduct of Formulation of Sheriff's	OSEC-DARAB-SEC	NP-53.10 Lease of Real Property and Venue	Feb	N/A	Feb		GoP	136,000.00	136,000.00	AWARDED
5020201002	Newly Appointed PARADs Board and Lodging for the Conduct of Formulation of Sheriff's Manual	OSEC-DARAB-SEC					Feb June, Oct				AWARDED
5020201002	Newly Appointed PARADs Board and Lodging for the Conduct of Formulation of Sheriffs Manual Board and Lodging for the Conduct of Support to	OSEC-DARAB-SEC OSEC-DARAB-SEC	NP-53.10 Lease of Real Property and Venue	Feb	N/A	Feb		GoP	136,000.00	136,000.00	AWARDED
	Newly Appointed PARADs Board and Lodging for the Conduct of Formulation of Sheriff's Manual Board and Lodging for the Conduct of Support to DARROs/DARPOs on mobilization activities for registration of	OSEC-DARAB-SEC OSEC-DARAB-SEC SSO-BARBD	NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue	Feb June, Oct	N/A N/A	Feb June, Oct	June, Oct	GoP GoP	136,000.00 1,245,600.00	136,000.00 1,245,600.00	AWARDED
5020201002 5020201002	Newly Appointed PARADs Board and Lodging for the Conduct of Formulation of Sheriffs Manual Board and Lodging for the Conduct of Support to DARROs/DARPOs on mobilization activities for registration of ARBs to the system	OSEC-DARAB-SEC OSEC-DARAB-SEC SSO-BARBD	NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue	Feb	N/A	Feb		GoP	136,000.00	136,000.00	AWARDED
5020201002	Newly Appointed PARADs Board and Lodging for the Conduct of Formulation of Sheriff's Manual Board and Lodging for the Conduct of Support to DARROs/DARPOs on mobilization activities for registration of ARBs to the system Board and Lodging for the Conduct of DAR's 2022 1st	OSEC-DARAB-SEC OSEC-DARAB-SEC SSO-BARBD	NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue	Feb June, Oct July	N/A N/A N/A	Feb June, Oct July	June, Oct	GoP GoP	136,000.00 1,245,600.00 270,000.00	136,000.00 1,245,600.00 270,000.00	
	Newly Appointed PARADs Board and Lodging for the Conduct of Formulation of Sheriffs Manual Board and Lodging for the Conduct of Support to DARROS/DARPOs on mobilization activities for registration of ARBs to the system Board and Lodging for the Conduct of DAR's 2022 1st Semester Formative Assessment and Planning Conference	OSEC-DARAB-SEC OSEC-DARAB-SEC SSO-BARBD FOO-BLTI	NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue	Feb June, Oct	N/A N/A	Feb June, Oct	June, Oct	GoP GoP	136,000.00 1,245,600.00	136,000.00 1,245,600.00	AWARDED
5020201002 5020201002	Newly Appointed PARADs Board and Lodging for the Conduct of Formulation of Sheriffs Manual Board and Lodging for the Conduct of Support to DARROS/DARPOs on mobilization activities for registration of ARBs to the system Board and Lodging for the Conduct of DAR's 2022 1st Semester Formative Assessment and Planning Conference Board and Lodging for the Conduct of CARP Anniversary	OSEC-DARAB-SEC OSEC-DARAB-SEC SSO-BARBD	NP-53.10 Lease of Real Property and Venue	Feb June, Oct July June	N/A N/A N/A N/A	Feb June, Oct July June	June, Oct July June	GoP GoP GoP	136,000.00 1,245,600.00 270,000.00 1,000,000.00	136,000.00 1,245,600.00 270,000.00 1,000,000.00	AWARDED
5020201002	Newly Appointed PARADs Board and Lodging for the Conduct of Formulation of Sheriff's Manual Board and Lodging for the Conduct of Support to DARROs/DARPOs on mobilization activities for registration of ARBs to the system Board and Lodging for the Conduct of DAR's 2022 1st Semester Formative Assessment and Planning Conference Board and Lodging for the Conduct of CARP Anniversary Celebration CY 2022 (300 pax)	OSEC-DARAB-SEC OSEC-DARAB-SEC SSO-BARBD FOO-BLTI	NP-53.10 Lease of Real Property and Venue	Feb June, Oct July	N/A N/A N/A	Feb June, Oct July	June, Oct	GoP GoP	136,000.00 1,245,600.00 270,000.00	136,000.00 1,245,600.00 270,000.00	
5020201002 5020201002	Newly Appointed PARADs Board and Lodging for the Conduct of Formulation of Sheriffs Manual Board and Lodging for the Conduct of Support to DARROS/DARPOs on mobilization activities for registration of ARBs to the system Board and Lodging for the Conduct of DAR's 2022 1st Semester Formative Assessment and Planning Conference Board and Lodging for the Conduct of CARP Anniversary Celebration CY 2022 (300 pax) Board and Lodging for the Conduct of Thanksgiving, Turn-over	OSEC-DARAB-SEC OSEC-DARAB-SEC SSO-BARBD FOO-BLTI FMAO-USEC	NP-53.10 Lease of Real Property and Venue	Feb June, Oct July June	N/A N/A N/A N/A	Feb June, Oct July June	June, Oct July June	GoP GoP GoP	136,000.00 1,245,600.00 270,000.00 1,000,000.00	136,000.00 1,245,600.00 270,000.00 1,000,000.00	AWARDED
5020201002 5020201002 5020201002	Newly Appointed PARADs Board and Lodging for the Conduct of Formulation of Sheriffs Manual Board and Lodging for the Conduct of Support to DARROS/DARPOs on mobilization activities for registration of ARBs to the system Board and Lodging for the Conduct of DAR's 2022 1st Semester Formative Assessment and Planning Conference Board and Lodging for the Conduct of CARP Anniversary Celebration CY 2022 (300 pax) Board and Lodging for the Conduct of Thanksgiving, Turn-over Ceremony for the Incoming Secretary and Meet-Up with the	OSEC-DARAB-SEC OSEC-DARAB-SEC SSO-BARBD FOO-BLTI FMAO-USEC FMAO-USEC	NP-53.10 Lease of Real Property and Venue	Feb June, Oct July June June	N/A N/A N/A N/A N/A	Feb June, Oct July June June	June, Oct July June June	GoP GoP GoP GoP	136,000.00 1,245,600.00 270,000.00 1,000,000.00 1,320,000.00	136,000.00 1,245,600.00 270,000.00 1,000,000.00 1,320,000.00	AWARDED AWARDED
5020201002 5020201002 5020201002 5020201002	Newly Appointed PARADs Board and Lodging for the Conduct of Formulation of Sheriff's Manual Board and Lodging for the Conduct of Support to DARROS/DARPOs on mobilization activities for registration of ARBs to the system Board and Lodging for the Conduct of DAR's 2022 1st Semester Formative Assessment and Planning Conference Board and Lodging for the Conduct of CARP Anniversary Celebration CY 2022 (300 pax) Board and Lodging for the Conduct of Thanksgiving, Turn-over Ceremony for the Incoming Secretary and Meet-Up with the DAR Officials & Employees	OSEC-DARAB-SEC OSEC-DARAB-SEC SSO-BARBD FOO-BLTI FMAO-USEC FMAO-USEC	NP-53.10 Lease of Real Property and Venue	Feb June, Oct July June	N/A N/A N/A N/A	Feb June, Oct July June	June, Oct July June	GoP GoP GoP	136,000.00 1,245,600.00 270,000.00 1,000,000.00	136,000.00 1,245,600.00 270,000.00 1,000,000.00	AWARDED
5020201002 5020201002 5020201002 5020201002 OTHER GOOD	Newly Appointed PARADs Board and Lodging for the Conduct of Formulation of Sheriff's Manual Board and Lodging for the Conduct of Support to DARROs/DARPOs on mobilization activities for registration of ARBs to the system Board and Lodging for the Conduct of DAR's 2022 1st Semester Formative Assessment and Planning Conference Board and Lodging for the Conduct of CARP Anniversary Celebration CY 2022 (300 pax) Board and Lodging for the Conduct of Thanksgiving, Turn-over Ceremony for the Incoming Secretary and Meet-Up with the DAR Officials & Employees S AND SERVICES	OSEC-DARAB-SEC OSEC-DARAB-SEC SSO-BARBD FOO-BLTI FMAO-USEC FMAO-USEC	NP-53.10 Lease of Real Property and Venue	Feb June, Oct July June June June	N/A N/A N/A N/A N/A N/A	Feb June, Oct July June June June	June, Oct July June June June	GoP GoP GoP GoP GoP	136,000.00 1,245,600.00 270,000.00 1,000,000.00 1,320,000.00	136,000.00 1,245,600.00 270,000.00 1,000,000.00 1,320,000.00 1,236,400.00	AWARDED AWARDED AWARDED
5020201002 5020201002 5020201002 5020201002	Newly Appointed PARADs Board and Lodging for the Conduct of Formulation of Sheriff's Manual Board and Lodging for the Conduct of Support to DARROS/DARPOs on mobilization activities for registration of ARBs to the system Board and Lodging for the Conduct of DAR's 2022 1st Semester Formative Assessment and Planning Conference Board and Lodging for the Conduct of CARP Anniversary Celebration CY 2022 (300 pax) Board and Lodging for the Conduct of Thanksgiving, Turn-over Ceremony for the Incoming Secretary and Meet-Up with the DAR Officials & Employees	OSEC-DARAB-SEC OSEC-DARAB-SEC SSO-BARBD FOO-BLTI FMAO-USEC FMAO-USEC SSO-USEC	NP-53.10 Lease of Real Property and Venue	Feb June, Oct July June June	N/A N/A N/A N/A N/A N/A N/A	Feb June, Oct July June June June March, April	June, Oct July June June	GoP GoP GoP GoP GoP GoP	136,000.00 1,245,600.00 270,000.00 1,000,000.00 1,320,000.00 1,236,400.00 128,000.00	136,000.00 1,245,600.00 270,000.00 1,000,000.00 1,320,000.00 1,236,400.00 128,000.00	AWARDED AWARDED
5020201002 5020201002 5020201002 5020201002 OTHER GOOD	Newly Appointed PARADs Board and Lodging for the Conduct of Formulation of Sheriff's Manual Board and Lodging for the Conduct of Support to DARROs/DARPOs on mobilization activities for registration of ARBs to the system Board and Lodging for the Conduct of DAR's 2022 1st Semester Formative Assessment and Planning Conference Board and Lodging for the Conduct of CARP Anniversary Celebration CY 2022 (300 pax) Board and Lodging for the Conduct of Thanksgiving, Turn-over Ceremony for the Incoming Secretary and Meet-Up with the DAR Officials & Employees S AND SERVICES	OSEC-DARAB-SEC OSEC-DARAB-SEC SSO-BARBD FOO-BLTI FMAO-USEC FMAO-USEC SSO-USEC	NP-53.10 Lease of Real Property and Venue	Feb June, Oct July June June June	N/A N/A N/A N/A N/A N/A N/A	Feb June, Oct July June June June	June, Oct July June June June	GoP GoP GoP GoP GoP	136,000.00 1,245,600.00 270,000.00 1,000,000.00 1,320,000.00	136,000.00 1,245,600.00 270,000.00 1,000,000.00 1,320,000.00 1,236,400.00	AWARDED AWARDED AWARDED
5020201002 5020201002 5020201002 5020201002 OTHER GOOD 5020399000 5020399009	Newly Appointed PARADs Board and Lodging for the Conduct of Formulation of Sheriffs Manual Board and Lodging for the Conduct of Support to DARROS/DARPOs on mobilization activities for registration of ARBs to the system Board and Lodging for the Conduct of DAR's 2022 1st Semester Formative Assessment and Planning Conference Board and Lodging for the Conduct of CARP Anniversary Celebration CY 2022 (300 pax) Board and Lodging for the Conduct of Thanksgiving, Turn-over Ceremony for the Incoming Secretary and Meet-Up with the DAR Officials & Employees 95 AND SERVICES Plaque Awarding Ceremony Swab Test	OSEC-DARAB-SEC OSEC-DARAB-SEC SSO-BARBD FOO-BLTI FMAO-USEC FMAO-USEC SSO-USEC	NP-53.10 Lease of Real Property and Venue NP-53.2 Emergency Cases	Feb June, Oct July June June June	N/A N/A N/A N/A N/A N/A N/A	Feb June, Oct July June June June March, April	June, Oct July June June June	GoP GoP GoP GoP GoP GoP	136,000.00 1,245,600.00 270,000.00 1,000,000.00 1,320,000.00 1,236,400.00 128,000.00	136,000.00 1,245,600.00 270,000.00 1,000,000.00 1,320,000.00 1,236,400.00 128,000.00	AWARDED AWARDED AWARDED
5020201002 5020201002 5020201002 5020201002 OTHER GOOL 5020399000	Newly Appointed PARADs Board and Lodging for the Conduct of Formulation of Sheriffs Manual Board and Lodging for the Conduct of Support to DARROS/DARPOs on mobilization activities for registration of ARBs to the system Board and Lodging for the Conduct of DAR's 2022 1st Semester Formative Assessment and Planning Conference Board and Lodging for the Conduct of CARP Anniversary Celebration CY 2022 (300 pax) Board and Lodging for the Conduct of Thanksgiving, Turn-over Ceremony for the Incoming Secretary and Meet-Up with the DAR Officials & Employees SAND SERVICES Plaque Awarding Ceremony	OSEC-DARAB-SEC OSEC-DARAB-SEC SSO-BARBD FOO-BLTI FMAO-USEC FMAO-USEC SSO-USEC Various Offices	NP-53.10 Lease of Real Property and Venue NP-53.2 Emergency Cases	Feb June, Oct July June June June March, April	N/A N/A N/A N/A N/A N/A N/A N/A N/A	Feb June, Oct July June June July March, April eed arises	June, Oct July June June July March, April	GoP	136,000.00 1,245,600.00 270,000.00 1,000,000.00 1,320,000.00 1,236,400.00 128,000.00 57,600.00	136,000.00 1,245,600.00 270,000.00 1,000,000.00 1,320,000.00 1,236,400.00 128,000.00 57,600.00 3,000,000.00	AWARDED AWARDED AWARDED
5020201002 5020201002 5020201002 5020201002 OTHER GOOD 5020399000 5020399000 5020399000	Newly Appointed PARADs Board and Lodging for the Conduct of Formulation of Sheriff's Manual Board and Lodging for the Conduct of Support to DARROs/DARPOs on mobilization activities for registration of ARBs to the system Board and Lodging for the Conduct of DAR's 2022 1st Semester Formative Assessment and Planning Conference Board and Lodging for the Conduct of CARP Anniversary Celebration CY 2022 (300 pax) Board and Lodging for the Conduct of Thanksgiving, Turn-over Ceremony for the Incoming Secretary and Meet-Up with the DAR Officials & Employees DS AND SERVICES Plaque Awarding Ceremony Swab Test Upgrade of Legal Case Monitoring System (LCMS)	OSEC-DARAB-SEC OSEC-DARAB-SEC SSO-BARBD FOO-BLTI FMAO-USEC FMAO-USEC SSO-USEC Various Offices	NP-53.10 Lease of Real Property and Venue NP-53.2 Emergency Cases Competitive Bidding NP-53.9 - Small Value Procurement	Feb June, Oct July June June June March, April January July	N/A	Feb June, Oct July June June July March, April eed arises January July	June, Oct July June June July March, April January July	GoP GoP GoP GoP GoP GoP	136,000.00 1,245,600.00 270,000.00 1,000,000.00 1,320,000.00 1,236,400.00 128,000.00 57,600.00	136,000.00 1,245,600.00 270,000.00 1,000,000.00 1,320,000.00 1,236,400.00 128,000.00 57,600.00	AWARDED AWARDED AWARDED
5020201002 5020201002 5020201002 5020201002 OTHER GOOD 5020399000 5020399009	Newly Appointed PARADs Board and Lodging for the Conduct of Formulation of Sheriffs Manual Board and Lodging for the Conduct of Support to DARROS/DARPOs on mobilization activities for registration of ARBs to the system Board and Lodging for the Conduct of DAR's 2022 1st Semester Formative Assessment and Planning Conference Board and Lodging for the Conduct of CARP Anniversary Celebration CY 2022 (300 pax) Board and Lodging for the Conduct of Thanksgiving, Turn-over Ceremony for the Incoming Secretary and Meet-Up with the DAR Officials & Employees SAND SERVICES Plaque Awarding Ceremony Swab Test Upgrade of Legal Case Monitoring System (LCMS) Catering Services for the Support to DARROS/DARPOs on mobilization activities for registration of ARBs to the system	OSEC-DARAB-SEC OSEC-DARAB-SEC SSO-BARBD FOO-BLTI FMAO-USEC FMAO-USEC SSO-USEC Various Offices LAO-BALA	NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.6 Scientific Scholarly, Artistic Work,	Feb June, Oct July June June June June June March, April January	N/A	Feb June, Oct July June June July March, April eed arises	June, Oct July June June June July March, April January July	GoP	136,000.00 1,245,600.00 270,000.00 1,000,000.00 1,320,000.00 1,236,400.00 128,000.00 57,600.00 3,000,000.00 9,600.00	136,000.00 1,245,600.00 270,000.00 1,000,000.00 1,320,000.00 1,236,400.00 128,000.00 57,600.00 3,000,000.00 9,600.00	AWARDED AWARDED AWARDED AWARDED
5020201002 5020201002 5020201002 5020201002 OTHER GOOL 5020399009 5020399000 5020399000	Newly Appointed PARADs Board and Lodging for the Conduct of Formulation of Sheriffs Manual Board and Lodging for the Conduct of Support to DARROS/DARPOs on mobilization activities for registration of ARBs to the system Board and Lodging for the Conduct of DAR's 2022 1st Semester Formative Assessment and Planning Conference Board and Lodging for the Conduct of CARP Anniversary Celebration CY 2022 (300 pax) Board and Lodging for the Conduct of Thanksgiving, Turn-over Ceremony for the Incoming Secretary and Meet-Up with the DAR Officials & Employees DS AND SERVICES Plaque Awarding Ceremony Swab Test Upgrade of Legal Case Monitoring System (LCMS) Catering Services for the Support to DARROS/DARPOs on	OSEC-DARAB-SEC OSEC-DARAB-SEC SSO-BARBD FOO-BLTI FMAO-USEC FMAO-USEC SSO-USEC Various Offices LAO-BALA	NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement NP-53.2 Emergency Cases Competitive Bidding NP-53.9 - Small Value Procurement NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Feb June, Oct July June June June March, April January July	N/A	Feb June, Oct July June June July March, April eed arises January July	June, Oct July June June July March, April January July	GoP	136,000.00 1,245,600.00 270,000.00 1,000,000.00 1,320,000.00 1,236,400.00 128,000.00 57,600.00 3,000,000.00	136,000.00 1,245,600.00 270,000.00 1,000,000.00 1,320,000.00 1,236,400.00 128,000.00 57,600.00 3,000,000.00	AWARDED AWARDED AWARDED
5020201002 5020201002 5020201002 5020201002 OTHER GOOD 5020399000 5020399000 5020399000	Newly Appointed PARADs Board and Lodging for the Conduct of Formulation of Sheriff's Manual Board and Lodging for the Conduct of Support to DARROS/DARPOs on mobilization activities for registration of ARBs to the system Board and Lodging for the Conduct of DAR's 2022 1st Semester Formative Assessment and Planning Conference Board and Lodging for the Conduct of CARP Anniversary Celebration CY 2022 (300 pax) Board and Lodging for the Conduct of Thanksgiving, Turn-over Ceremony for the Incoming Secretary and Meet-Up with the DAR Officials & Employees DS AND SERVICES Plaque Awarding Ceremony Swab Test Upgrade of Legal Case Monitoring System (LCMS) Catering Services for the Support to DARROs/DARPOs on mobilization activities for registration of ARBs to the system Publication of New DAR Guidelines	OSEC-DARAB-SEC OSEC-DARAB-SEC SSO-BARBD FOO-BLTI FMAO-USEC FMAO-USEC Various Offices LAO-BALA SSO-BARBD	NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.8 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Feb June, Oct July June June June June March, April January July April, June, Sep,	N/A N/A N/A N/A N/A N/A N/A N/A N/A	Feb June, Oct July June June Juny March, April eed arises January July April, June, Sep,	June, Oct July June June June July March, April January July	GoP	136,000.00 1,245,600.00 270,000.00 1,000,000.00 1,320,000.00 1,236,400.00 128,000.00 57,600.00 3,000,000.00 9,600.00 600,000.00	136,000.00 1,245,600.00 270,000.00 1,000,000.00 1,320,000.00 1,236,400.00 128,000.00 57,600.00 3,000,000.00 9,600.00	AWARDED AWARDED AWARDED AWARDED AWARDED
5020201002 5020201002 5020201002 5020201002 OTHER GOOD 5020399000 5029999099 5020399000 5020201002 5029902000	Newly Appointed PARADs Board and Lodging for the Conduct of Formulation of Sheriffs Manual Board and Lodging for the Conduct of Support to DARROS/DARPOs on mobilization activities for registration of ARBs to the system Board and Lodging for the Conduct of DAR's 2022 1st Semester Formative Assessment and Planning Conference Board and Lodging for the Conduct of CARP Anniversary Celebration CY 2022 (300 pax) Board and Lodging for the Conduct of Thanksgiving, Turn-over Ceremony for the Incoming Secretary and Meet-Up with the DAR Officials & Employees SAND SERVICES Plaque Awarding Ceremony Swab Test Upgrade of Legal Case Monitoring System (LCMS) Catering Services for the Support to DARROS/DARPOs on mobilization activities for registration of ARBs to the system	OSEC-DARAB-SEC OSEC-DARAB-SEC SSO-BARBD FOO-BLTI FMAO-USEC FMAO-USEC Various Offices LAO-BALA SSO-BARBD	NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement NP-53.2 Emergency Cases Competitive Bidding NP-53.9 - Small Value Procurement NP-53.8 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.6 Scientific, Scholarly, Artistic Work,	Feb June, Oct July June June June June March, April January July April, June, Sep,	N/A N/A N/A N/A N/A N/A N/A N/A N/A	Feb June, Oct July June June Juny March, April eed arises January July April, June, Sep,	June, Oct July June June June July March, April January July	GoP	136,000.00 1,245,600.00 270,000.00 1,000,000.00 1,320,000.00 1,236,400.00 128,000.00 57,600.00 3,000,000.00 9,600.00	136,000.00 1,245,600.00 270,000.00 1,000,000.00 1,320,000.00 1,236,400.00 128,000.00 57,600.00 3,000,000.00 9,600.00	AWARDED AWARDED AWARDED AWARDED
5020201002 5020201002 5020201002 5020201002 OTHER GOOL 5020399009 5020399000 5020399000	Newly Appointed PARADs Board and Lodging for the Conduct of Formulation of Sheriff's Manual Board and Lodging for the Conduct of Support to DARROS/DARPOs on mobilization activities for registration of ARBs to the system Board and Lodging for the Conduct of DAR's 2022 1st Semester Formative Assessment and Planning Conference Board and Lodging for the Conduct of CARP Anniversary Celebration CY 2022 (300 pax) Board and Lodging for the Conduct of Thanksgiving, Turn-over Ceremony for the Incoming Secretary and Meet-Up with the DAR Officials & Employees DS AND SERVICES Plaque Awarding Ceremony Swab Test Upgrade of Legal Case Monitoring System (LCMS) Catering Services for the Support to DARROs/DARPOs on mobilization activities for registration of ARBs to the system Publication of Issuances relating to LTPS	OSEC-DARAB-SEC OSEC-DARAB-SEC SSO-BARBD FOO-BLTI FMAO-USEC SSO-USEC Various Offices LAO-BALA SSO-BARBD FOO-BLTI	NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.8 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Feb June, Oct July June June June June June January July April, June, Sep, Nov	N/A	Feb June, Oct July June June July March, April eed arises January July April, June, Sep, Nov	June, Oct July June June July March, April January July April, June, Sep, Nov	GoP	136,000.00 1,245,600.00 270,000.00 1,000,000.00 1,320,000.00 1,236,400.00 128,000.00 57,600.00 3,000,000.00 9,600.00 600,000.00	136,000.00 1,245,600.00 270,000.00 1,000,000.00 1,320,000.00 1,236,400.00 128,000.00 57,600.00 3,000,000.00 9,600.00	AWARDED AWARDED AWARDED AWARDED AWARDED
5020201002 5020201002 5020201002 5020201002 OTHER GOOD 5020399000 5029999099 5020399000 5020201002 5029902000	Newly Appointed PARADs Board and Lodging for the Conduct of Formulation of Sheriffs Manual Board and Lodging for the Conduct of Support to DARROS/DARPOs on mobilization activities for registration of ARBs to the system Board and Lodging for the Conduct of DAR's 2022 1st Semester Formative Assessment and Planning Conference Board and Lodging for the Conduct of CARP Anniversary Celebration CY 2022 (300 pax) Board and Lodging for the Conduct of Thanksgiving, Turn-over Ceremony for the Incoming Secretary and Meet-Up with the DAR Officials & Employees SO AND SERVICES Plaque Awarding Ceremony Swab Test Upgrade of Legal Case Monitoring System (LCMS) Catering Services for the Support to DARROS/DARPOs on mobilization activities for registration of ARBs to the system Publication of Issuances relating to LTPS Catering Services for the Conduct of Skills Upgrading with	OSEC-DARAB-SEC OSEC-DARAB-SEC SSO-BARBD FOO-BLTI FMAO-USEC SSO-USEC Various Offices LAO-BALA SSO-BARBD FOO-BLTI FOO-ASEC	NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Feb June, Oct July June June June June June January July April, June, Sep, Nov	N/A	Feb June, Oct July June June July March, April eed arises January July April, June, Sep, Nov	June, Oct July June June July March, April January July April, June, Sep, Nov May, June	GoP	136,000.00 1,245,600.00 270,000.00 1,000,000.00 1,320,000.00 1,236,400.00 57,600.00 3,000,000.00 9,600.00 400,000.00	136,000.00 1,245,600.00 270,000.00 1,000,000.00 1,320,000.00 1,236,400.00 57,600.00 3,000,000.00 9,600.00 400,000.00	AWARDED AWARDED AWARDED AWARDED AWARDED
5020201002 5020201002 5020201002 5020201002 OTHER GOOD 5020399000 5029999099 5020399000 5020201002 5029902000	Newly Appointed PARADs Board and Lodging for the Conduct of Formulation of Sheriffs Manual Board and Lodging for the Conduct of Support to DARROS/DARPOs on mobilization activities for registration of ARBs to the system Board and Lodging for the Conduct of DAR's 2022 1st Semester Formative Assessment and Planning Conference Board and Lodging for the Conduct of CARP Anniversary Celebration CY 2022 (300 pax) Board and Lodging for the Conduct of Thanksgiving, Turn-over Ceremony for the Incoming Secretary and Meet-Up with the DAR Officials & Employees SAND SERVICES Plaque Awarding Ceremony Swab Test Upgrade of Legal Case Monitoring System (LCMS) Catering Services for the Support to DARROS/DARPOs on mobilization activities for registration of ARBs to the system Publication of New DAR Guidelines Publication of Issuances relating to LTPS Catering Services for the Conduct of Skills Upgrading with RIOs and PIOs: AVP Scripwriting, PhotographyVideography	OSEC-DARAB-SEC OSEC-DARAB-SEC SSO-BARBD FOO-BLTI FMAO-USEC SSO-USEC Various Offices LAO-BALA SSO-BARBD FOO-BLTI	NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.9 - Small Value Procurement	Feb June, Oct July June June June June June January July April, June, Sep, Nov	N/A	Feb June, Oct July June June July March, April eed arises January July April, June, Sep, Nov	June, Oct July June June July March, April January July April, June, Sep, Nov	GoP	136,000.00 1,245,600.00 270,000.00 1,000,000.00 1,320,000.00 1,236,400.00 128,000.00 57,600.00 3,000,000.00 9,600.00 600,000.00	136,000.00 1,245,600.00 270,000.00 1,000,000.00 1,320,000.00 1,236,400.00 128,000.00 57,600.00 3,000,000.00 9,600.00	AWARDED AWARDED AWARDED AWARDED AWARDED
5020201002 5020201002 5020201002 5020201002 OTHER GOOD 5020399000 5020399000 5020201002 5020201002 5029902000	Newly Appointed PARADS Board and Lodging for the Conduct of Formulation of Sheriffs Manual Board and Lodging for the Conduct of Support to DARROS/DARPOs on mobilization activities for registration of ARBs to the system Board and Lodging for the Conduct of DAR's 2022 1st Semester Formative Assessment and Planning Conference Board and Lodging for the Conduct of CARP Anniversary Celebration CY 2022 (300 pax) Board and Lodging for the Conduct of Thanksgiving, Turn-over Ceremony for the Incoming Secretary and Meet-Up with the DAR Officials & Employees SAND SERVICES Plaque Awarding Ceremony Swab Test Upgrade of Legal Case Monitoring System (LCMS) Catering Services for the Support to DARROS/DARPOs on mobilization activities for registration of ARBs to the system Publication of Issuances relating to LTPS Catering Services for the Conduct of Skills Upgrading with RIOs and PIOs: AVP Scripwriting, Photography/Videography and Website Maintenance	OSEC-DARAB-SEC OSEC-DARAB-SEC SSO-BARBD FOO-BLTI FMAO-USEC FMAO-USEC Various Offices LAO-BALA SSO-BARBD FOO-BLTI FOO-ASEC EACOO-PAMRS	NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.8 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.9 - Small Value Procurement	Feb June, Oct July June June June March, April January July April, June, Sep, Nov May, June	N/A	Feb June, Oct July June June June July March, April eed arises January July April, June, Sep, Nov May, June	June, Oct July June June July March, April January July April, June, Sep, Nov May, June	GoP	136,000.00 1,245,600.00 270,000.00 1,000,000.00 1,320,000.00 1,236,400.00 57,600.00 3,000,000.00 9,600.00 400,000.00	136,000.00 1,245,600.00 270,000.00 1,000,000.00 1,320,000.00 1,236,400.00 57,600.00 3,000,000.00 9,600.00 400,000.00	AWARDED AWARDED AWARDED AWARDED AWARDED
5020201002 5020201002 5020201002 5020201002 OTHER GOOD 5020399000 5020399000 5020201002 5020201002 5029902000	Newly Appointed PARADs Board and Lodging for the Conduct of Formulation of Sheriffs Manual Board and Lodging for the Conduct of Support to DARROS/DARPOs on mobilization activities for registration of ARBs to the system Board and Lodging for the Conduct of DAR's 2022 1st Semester Formative Assessment and Planning Conference Board and Lodging for the Conduct of CARP Anniversary Celebration CY 2022 (300 pax) Board and Lodging for the Conduct of Thanksgiving, Turn-over Ceremony for the Incoming Secretary and Meet-Up with the DAR Officials & Employees SAND SERVICES Plaque Awarding Ceremony Swab Test Upgrade of Legal Case Monitoring System (LCMS) Catering Services for the Support to DARROS/DARPOs on mobilization activities for registration of ARBs to the system Publication of New DAR Guidelines Publication of Issuances relating to LTPS Catering Services for the Conduct of Skills Upgrading with RIOs and PIOs: AVP Scripwriting, PhotographyVideography	OSEC-DARAB-SEC OSEC-DARAB-SEC SSO-BARBD FOO-BLTI FMAO-USEC SSO-USEC Various Offices LAO-BALA SSO-BARBD FOO-BLTI FOO-ASEC EACOO-PAMRS FMAO-USEC	NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Feb June, Oct July June June June March, April January July April, June, Sep, Nov May, June Sep	N/A	Feb June, Oct July June June June March, April eed arises January July April, June, Sep, Nov May, June Sep	June, Oct July June June July March, April January July April, June, Sep, Nov May, June	GoP	136,000.00 1,245,600.00 270,000.00 1,000,000.00 1,320,000.00 1,236,400.00 57,600.00 3,000,000.00 9,600.00 400,000.00 728,140.00	136,000.00 1,245,600.00 270,000.00 1,000,000.00 1,320,000.00 1,236,400.00 57,600.00 3,000,000.00 9,600.00 400,000.00 728,140.00	AWARDED AWARDED AWARDED AWARDED AWARDED AWARDED AWARDED AWARDED

5020201002	Catering Services for the for the Conduct of Thanksgiving, Turn-over Ceremony for the Incoming Secretary and Meet-Up with the DAR Officials & Employees	FMAO-USEC	NP-53.9 - Small Value Procurement	June	N/A	July	July	GoP SUB-TOTAL	677,300.00 50,098,758.02	677,300.00 47,498,786.02	2,599,972.00	AWARDED
DAR TRUST F	UND		T						00,000,100.00	,,	_,000,012.00	
LEASE OF VE												
	Hiring of Highly Technical Consultant: For the conduct of Mid-Project Review of the Expanded Assistance to Restore and Install Sustainable Enterprises for Agrarian Reform Beneficiaries (E-ARISE ARBs) Program on Oct-Dec. 2022	SSO-BARBD	NP-53.7 Highly Technical Consultants	August	N/A	August	August		400,000.00	400,000.00		
5020201002	Conduct of Joint NTRC-NPS Planning Session on Credit Assistance Program Capacity Development Fund Utilization and Process of Approval	SSO-BARBD	NP-53.10 Lease of Real Property and Venue	May	N/A	Мау	May	TRUST FUND	111,600.00	111,600.00	7712	AWARDED
								SUB-TOTAL	511,600.00	511,600.00		
	PARCELIZATION OF LANDS FOR INDIVUDUAL	TITLING (SPLIT)			-						
	ICT and Other Equipment	SPLIT-CPMO	Competitive Bidding, Shopping and Small Value Procurement		Per Approve	ed Purchase Req	uest	GoP	9,479,000.00	-	9,479,000.00	
SPLIT-GOP002	Office Equipment, Supplies and Materials	SPLIT-CPMO	Direct Contracting, Shopping and Small Value Procurement		As	Need Arises		GoP	1,165,612.29	1,165,612.29	-	
SPLIT-GOP003	Internet Subscription for the Improvement of Internet Access at DARCO	SPLIT-CPMO	Competitive Bidding		3rd Qua	arter of CY 2022		GoP	1,891,000.00	1,891,000.00	-	
								SUB-TOTAL	12,535,612.29	3,056,612.29	9,479,000.00	
LOAN PROCE	EDS (WORLD BANK)					T						
SPLIT-REF-001	Data model design	SPLIT-CPMO	INDV		3rd Qua	arter of CY 2022		Foreign	1,800,000.00			
SPLIT-REF-002	System specification design	SPLIT-CPMO	INDV		3rd Qua	arter of CY 2022		Foreign	1,800,000.00			
SPLIT-REF-003	Individual consultants (4) for centre A	SPLIT-CPMO	INDV		3rd Qua	arter of CY 2022		Foreign	1,080,000.00			
SPLIT-REF-004-A	400 Units of Laptop for Data Processing	SPLIT-CPMO	NCB		2nd Qu	arter of CY 2022		Foreign	40,000,000.00			
SPLIT-REF-004-E	1324 Units of Desktop, Printers and UPSs	SPLIT-CPMO	NCB		2nd Qu	arter of CY 2022		Foreign	132,400,000.00			
SPLIT-REF-005-A	15 Units of Heavy Duty Scanner	SPLIT-CPMO	RFQ		3rd Qui	arter of CY 2022		Foreign	900,000.00			
SPLIT-REF-006	99 Units of Heavy Duty Printer	SPLIT-CPMO	NCB ·		2nd Qu	arter of CY 2022		Foreign	7,425,000.00			
SPLIT-REF-007	84 Units of Photocopier	SPLIT-CPMO	NCB		2nd Qu	arter of CY 2022		Foreign	21,000,000.00			
SPLIT-REF-008	182 Units of LCD projector	SPLIT-CPMO	NCB		2nd Qu	arter of CY 2022		Foreign	21,840,000.00			
SPLIT-REF-010	Training Needs Assessment	SPLIT-CPMO	cqs		Per Approve	d Terms of Refer	ence	Foreign	10,400,000.00			
SPLIT-REF-011	National Project Manager	SPLIT-CPMO	INDV		1st Qua	arter of CY 2022		Foreign	2,520,000.00			
SPLIT-REF-012	Deputy National Project Manager	SPLIT-CPMO	INDV	1st Quarter of CY 2022		Foreign	2,160,000.00					
SPLIT-REF-013	Senior Environmental & Social Safeguard Specialist	SPLIT-CPMO	INDV	4th Qua	arter 2021	Jan-	22 Ja	in-22 Foreign	1,530,000.00			
SPLIT-REF-014	Senior Adm and Finance Specialist	SPLIT-CPMO	INDV		1st Qua	arter of CY 2022		Foreign	1,530,000.00			
SPLIT-REF-015	Admin & Finance Specialist	SPLIT-CPMO	INDV			arter of CY 2022		Foreign	990,000.00			
SPLIT-REF-016	Senior Procurement Specialist	SPLIT-CPMO	INDV	1st Quarter of CY 2022		Foreign	1,530,000.00					
SPLIT-REF-017	M&E Specialist	SPLIT-CPMO	INDV	1st Quarter of CY 2022		Foreign	990,000.00					
SPLIT-REF-018	MIS Specialist	SPLIT-CPMO	INDV	4th Qua	arter 2021	Jan-		n-22 Foreign	990,000.00			
SPLIT-REF-020	GRM Development	SPLIT-CPMO	INDV		2nd Qu	arter of CY 2022		Foreign	2,600,000.00			
SPLIT-REF-021	Equipment for DAR Regional Offices (Servers)	SPLIT-CPMO	NCB		3rd Qua	arter of CY 2022		Foreign	23,400,000.00			
SPLIT-REF-022-A	Office Equipment for DENR	SPLIT-CPMO	NCB		3rd Qua	arter of CY 2022		Foreign	27,895,000.00			
SPLIT-REF-024	Upgrade eSurvey module for LMB	SPLIT-CPMO	DIR		3rd Qu	arter of CY 2022		Foreign	2,600,000.00			

	(2022 (changes within 2nd semester)			DARCO APP 2022	SUB-TOTAL	1,496,497,280.00	Pag
	Conduct of Subdivision Survey 37,070.7644 Has.	SPLIT-CPMO	NCB (Works)	4th Quarter of CY 2022	Foreign	175,380,500.00	
	Conduct of Relocation Survey for 25,552.56 Has.	SPLIT-CPMO	NCB (Works)	4th Quarter of CY 2022	Foreign	120,338,800.00	
	Equipment Procurement of One (1) unit Television for CPMO	SPLIT-CPMO	RFQ	3rd Quarter of CY 2022	Foreign	50,024.00	
PLIT-REF-061	Procurement of Six (6) units of Radio Communication	SPLIT-CPMO	RFQ	3rd Quarter of CY 2022	Foreign	89,960.00	
	Procurement of 2 units van	SPLIT-CPMO	RFQ	2nd Quarter of CY 2022	Foreign	5,000,000.00	
	Procurement of 820 units motorcycle	SPLIT-CPMO	NCB	2nd Quarter of CY 2022	Foreign	123,000,000.00	
	Procurement of 157 units pick up	SPLIT-CPMO	ICB	3rd Quarter of CY 2022	Foreign	282,600,000.00	
	Digital Archive System development	SPLIT-CPMO	cqs	Per Approved Terms of Reference	Foreign	5,200,000.00	
	ESS prepare & monitor framework plans (Y1)	SPLIT-CPMO	cqs	Per Approved Terms of Reference	Foreign	2,600,000.00	
	Communications strategy/IEC materials	SPLIT-CPMO	cqs	Per Approved Terms of Reference	Foreign	10,400,000.00	
	Baseline Study	SPLIT-CPMO	cqs	Per Approved Terms of Reference	Foreign	10,000,000.00	
	Procurement Specialist B	SPLIT-CPMO	INDV	1st Quarter of CY 2022	Foreign	1,040,000.00	
	Procurement Specialist A	SPLIT-CPMO	INDV	1st Quarter of CY 2022	Foreign	1,040,000.00	
	Individual consultant data migration (C)	SPLIT-CPMO	INDV	3rd Quarter of CY 2022	Foreign	900,000.00	
	Individual consultant data migration (B)	SPLIT-CPMO	INDV	3rd Quarter of CY 2022	Foreign	900,000.00	
PLIT-REF-050	IT consultant for centre (C)	SPLIT-CPMO	INDV	1st Quarter of CY 2022	Foreign	1,080,000.00	
PLIT-REF-050	IT consultant for centre (b)	SPLIT-CPMO	INDV	1st Quarter of CY 2022	Foreign	1,080,000.00	
	Specifications IT consultant for centre (B)	SPLIT-CPMO	INDV	1st Quarter of CY 2022	Foreign	1,080,000.00	
PLIT-REF-047	Digital Archive Strategy, Standard and System Technical	SPLIT-CPMO	INDV	Per Approved Terms of Reference	Foreign	2,080,000.00	
PLIT-REF-046	M & E/MIS Design, Develop, Install Consultancy to Review Policy	SPLIT-CPMO	CS	3rd Quarter of CY 2022	Foreign	10,400,000.00	
	M & E/MIS Design, Develop, Install	SPLIT-CPMO	INDV	3rd Quarter of CY 2022	Foreign	6,599,996.00	
	CLOA Document Management system	SPLIT-CPMO	NCB	3rd Quarter of CY 2022	Foreign	20,800,000.00	
	Map Info Professional (10 Licenses) Equipment for central data centre	SPLIT-CPMO	NCB	3rd Quarter of CY 2022	Foreign	57,200,000.00	1.1.4883
	Land Survey Software (123 Licenses) Man Info Professional (10 Licenses)	SPLIT-CPMO	DIR	3rd Quarter of CY 2022	Foreign	30,750,000.00	
PLIT-REF-039		SPLIT-CPMO	NCB	3rd Quarter of CY 2022	Foreign	48,160,000.00	
	GIS Software (Manifold) (688 Licenses)	SPLIT-CPMO	RFQ	3rd Quarter of CY 2022	Foreign	468,000.00	
PLIT-REF-038	AutoCAD Software (326 Licenses)	SPLIT-CPMO	DIR	3rd Quarter of CY 2022	Foreign	48,900,000.00	
	50 Units of Total Station 5 Units of Tablet Computer	SPLIT-CPMO	RFQ	Cancelled	Foreign	250,000.00	Cancelled
		SPLIT-CPMO	NCB	4th Quarter of CY 2022	Foreign	32,500,000.00	
	16 Units of Plotter 50 Units of Real Time Kinematic (RTK)	SPLIT-CPMO	NCB	4th Quarter of CY 2022	Foreign	100,000,000.00	
PLIT-REF-033	103 Units of Handheld GPS	SPLIT-CPMO	NCB	3rd Quarter of CY 2022	Foreign	10,400,000.00	
	15 Units of Drone	SPLIT-CPMO	NCB	3rd Quarter of CY 2022	Foreign	8,240,000.00	
	492 Units of Computer & Printer	SPLIT-CPMO	NCB	3rd Quarter of CY 2022	Foreign	19,500,000.00	
	Environmental & Social Safeguard Specialist	SPLIT-CPMO SPLIT-CPMO	NCB	2nd Quarter of CY 2022	Foreign	49,200,000.00	
	Individual consultants (3) data migration (A)	ORUT ORMO	INDV	2nd Quarter of CY 2022	Foreign	990,000.00	

TOTAL 2022 APPRO	PRIATION	293,107,527.28	292,907,527.28	200,000.00	
TOTAL 2021 CONTINUING APPRO	PRIATION	50,098,758.02	47,498,786.02	2,599,972.00	
TOTAL TR	JST FUND	511,600.00	511,600.00	0.00	
TOTAL SPLIT PROJECT- GOP COUN	TERPART	12,535,612.29	3,056,612.29	9,479,000.00	
TOTAL LOAN PROCEEDS (WOR	LD BANK)	1,496,497,280.00			
GRAND TOTAL GRAN	D TOTAL	₱ 1,852,750,777.60	343,974,525.60	12,278,972.00	

Prepared/Consolidated by:

Reviewed by:

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Dir. CLEON LESTER G. CHAVEZ Secondary BAC Member Dir. LILIBETH G. LEE Secondary BAC Member

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Designated HoPE for ABC Php40 Million and below

CONRADO M. ESTRELLA III

Head of the Procruing Entity